

School District Expenditure Transparency - February 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	02/01/2017	50720	Transits	534	\$24,137.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/01/2017	50720	Transits	535	\$253,332.14
1002934	LEGACY CHARTER SCHOOL	02/01/2017	50720	Transits	536	\$809,898.04
1003233	BRASHIER MID COLLEGE CHARTER	02/01/2017	50720	Transits	537	\$283,931.13
1004436	GREER MIDDLE COLLEGE CHARTER S	02/01/2017	50720	Transits	538	\$290,642.41
1000302	US FOODSERVICE	02/01/2017	50462	Food Commodity Distribution Charge	74611	\$19,906.80
1001140	PAPA JOHN'S PIZZA	02/01/2017	50460	Food Purchases	74612	\$67,423.20
1002038	PET DAIRY	02/01/2017	50460	Food Purchases	74613	\$180,592.42
1004748	MARVIN'S PRODUCE	02/01/2017	50460	Food Purchases	74614	\$161,811.85
1007213	BANK OF AMERICA	02/01/2017	20413	Due To State Sales Tax	11717	\$13,025.53
1007213	BANK OF AMERICA	02/01/2017	38010	Flow Through	11717	\$10,889.92
1007213	BANK OF AMERICA	02/01/2017	38045	Local Funds AP	11717	\$3,439.49
1007213	BANK OF AMERICA	02/01/2017	50311	Instructional Services	11717	\$528.70
1007213	BANK OF AMERICA	02/01/2017	50312	Instructional Programs Improvement Services	11717	\$1,150.00
1007213	BANK OF AMERICA	02/01/2017	50314	Staff Services	11717	\$920.82
1007213	BANK OF AMERICA	02/01/2017	50321	Public Utility Services (Excludes EnergySee 470)	11717	\$81,021.69
1007213	BANK OF AMERICA	02/01/2017	50323	R&M Serv-Equipment Repair Serv	11717	\$1,587.62
1007213	BANK OF AMERICA	02/01/2017	50323	R&M Serv-Plant Serv	11717	\$168.75
1007213	BANK OF AMERICA	02/01/2017	50323	R&M Serv-Vehicle Serv	11717	\$9,553.05
1007213	BANK OF AMERICA	02/01/2017	50323	Repairs and Maintenance Services	11717	\$16,690.84
1007213	BANK OF AMERICA	02/01/2017	50325	Rentals	11717	\$585.11
1007213	BANK OF AMERICA	02/01/2017	50329	Other - Property Serv	11717	\$102.00
1007213	BANK OF AMERICA	02/01/2017	50332	Travel - In-Co Mileage	11717	\$567.69
1007213	BANK OF AMERICA	02/01/2017	50332	Travel - Lodging	11717	\$17,765.64
1007213	BANK OF AMERICA	02/01/2017	50332	Travel - Out-of-Co Mileage, Incidentals	11717	\$159.00
1007213	BANK OF AMERICA	02/01/2017	50332	Travel - Registration	11717	\$20,599.81
1007213	BANK OF AMERICA	02/01/2017	50332	Travel - Transportation	11717	\$2,614.50
1007213	BANK OF AMERICA	02/01/2017	50340	Communication	11717	\$3,636.94
1007213	BANK OF AMERICA	02/01/2017	50345	Technology	11717	\$128,381.52
1007213	BANK OF AMERICA	02/01/2017	50350	Advertising	11717	\$2,841.00
1007213	BANK OF AMERICA	02/01/2017	50360	Printing and Binding	11717	\$138.65
1007213	BANK OF AMERICA	02/01/2017	50395	Other Professional and Technical Services	11717	\$775.04
1007213	BANK OF AMERICA	02/01/2017	50395	Other Security Services	11717	\$12,128.65
1007213	BANK OF AMERICA	02/01/2017	50399	Miscellaneous Purchased Services	11717	\$9,752.06

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1007213	BANK OF AMERICA	02/01/2017	50410	Supplies	11717	\$60,292.10
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies - IAQ	11717	\$3,106.20
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies - Lock and Key	11717	\$3,377.71
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies Athletic Equipment	11717	\$4,915.77
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Athletic Fields	11717	\$1,000.22
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Custodial	11717	\$2,284.28
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Generator PM	11717	\$642.49
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Grounds	11717	\$6,475.50
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-HVAC supplies	11717	\$35,335.59
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Operational supplies	11717	\$4,068.58
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Preventative Maint	11717	\$11,033.70
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Routine Maintenance	11717	\$46,341.13
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Security	11717	\$2,495.92
1007213	BANK OF AMERICA	02/01/2017	50410	Supplies-Vehicle Supplies	11717	\$20,994.71
1007213	BANK OF AMERICA	02/01/2017	50430	Library Books and Materials	11717	\$13,501.80
1007213	BANK OF AMERICA	02/01/2017	50440	Periodicals	11717	\$898.38
1007213	BANK OF AMERICA	02/01/2017	50445	One To One	11717	\$5,107.22
1007213	BANK OF AMERICA	02/01/2017	50445	Technology and Software Supplies	11717	\$46,756.22
1007213	BANK OF AMERICA	02/01/2017	50460	Food Purchases	11717	\$1,528.24
1007213	BANK OF AMERICA	02/01/2017	50470	Energy-Electricity	11717	\$110,089.95
1007213	BANK OF AMERICA	02/01/2017	50470	Energy-Gas	11717	\$24,127.57
1007213	BANK OF AMERICA	02/01/2017	50490	Other Supplies and Materials	11717	\$143.04
1007213	BANK OF AMERICA	02/01/2017	50490	Supplies Food and Meals	11717	\$3,474.80
1007213	BANK OF AMERICA	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	11717	\$2,732.76
1007213	BANK OF AMERICA	02/01/2017	50540	Equipment Under 5000	11717	\$644.66
1007213	BANK OF AMERICA	02/01/2017	50640	Organization Membership Dues and Fees (Professional)	11717	\$1,434.00
1007213	BANK OF AMERICA	02/01/2017	50660	Pupil Activity	11717	\$465,909.03
1007213	BANK OF AMERICA	02/01/2017	50670	Sales Tax on Adult Meals	11717	\$10,921.65
1007213	BANK OF AMERICA	02/01/2017	50710	Fund Modifications	11717	\$13,175.77
1002668	ACP DIRECT	02/01/2017	50445	Technology and Software Supplies	135402	\$2,112.88
1012524	AIRGAS USA, LLC	02/01/2017	50325	Rentals	135403	\$149.26
1012524	AIRGAS USA, LLC	02/01/2017	50410	Supplies	135403	\$272.08
1000065	AMERICAN BOOK COMPANY	02/01/2017	50410	Supplies	135405	\$1,273.68
1003590	AMERICAN SECURITY GREENVILLE	02/01/2017	50329	Other - Property Serv	135406	\$17,750.02
1003590	AMERICAN SECURITY GREENVILLE	02/01/2017	50395	Other Professional and Technical Services	135406	\$722.29

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1003590	AMERICAN SECURITY GREENVILLE	02/01/2017	50395	Other Security Services	135406	\$370.80
1012734	AMERIGAS	02/01/2017	50470	Energy-Gas	135407	\$402.06
1013228	ANGEL TRAX	02/01/2017	50395	Other Professional and Technical Services	135409	\$3,560.44
1044655	ANTHONY, BENJAMIN S.	02/01/2017	50395	Other Professional and Technical Services	135410	\$560.00
1000849	APPLE INC.	02/01/2017	50445	Technology and Software Supplies	135411	\$15,876.68
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/01/2017	50520	ConstructionServices Arch Fees Capitalize	135412	\$3,400.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/01/2017	50580	Mobile Classrooms Construction Non Capitalize	135412	\$1,800.00
1044675	ARDOR HEALH SOLUTIONS	02/01/2017	50395	Other Professional and Technical Services	135413	\$3,282.50
1006180	ARTHUR J GALLAGHER RISK MNGMT	02/01/2017	50315	Management Services	135415	\$798.75
1000715	ASCD	02/01/2017	50332	Travel - Registration	135416	\$2,295.00
1005294	ATCHISON TRANSPORTATION SERVIC	02/01/2017	50660	Pupil Activity	135417	\$4,172.75
1013822	ATTEST, LLC	02/01/2017	50311	Instructional Services	135418	\$1,500.00
1012428	AUTREY, DAVID JENNINGS	02/01/2017	50395	Other Professional and Technical Services	135419	\$280.00
1005751	BAILEY, CHRISTOPHER R	02/01/2017	50395	Other Professional and Technical Services	135420	\$280.00
1002150	BARNES & NOBLE, INC.	02/01/2017	50445	Technology and Software Supplies	135421	\$253.83
1011833	BASTONI, JONATHAN PETER	02/01/2017	50395	Other Professional and Technical Services	135422	\$280.00
1012712	BEIN, KEVIN C.	02/01/2017	50395	Other Professional and Technical Services	135424	\$280.00
1007268	BELUE, THOMAS SCOTT	02/01/2017	50395	Other Professional and Technical Services	135425	\$595.00
1000145	BLUE RIDGE RURAL WATER COMPANY	02/01/2017	50321	Public Utility Services (Excludes EnergySee 470)	135428	\$121.20
1014427	BLUE RIDGE VISION ASSOCIATE, P	02/01/2017	50395	Other Professional and Technical Services	135429	\$228.00
1012704	BOUTON, JOSEPH A.	02/01/2017	50395	Other Professional and Technical Services	135430	\$560.00
1012110	BOYD, JOHN DAVID	02/01/2017	50395	Other Professional and Technical Services	135431	\$560.00
1000152	BRAME SCHOOL PRODUCTS	02/01/2017	20410	Inventory Recd not Vouchered	135432	\$633.35
1012084	BREWER, WILLIAM DOYLE	02/01/2017	50395	Other Professional and Technical Services	135433	\$560.00
1014416	BRIGHT, CHAD	02/01/2017	50395	Other Professional and Technical Services	135436	\$560.00
1007840	BRUCE AIR FILTER CO	02/01/2017	50410	Supplies-Filters	135437	\$9,056.29
1000160	BURMAX COMPANY INC	02/01/2017	50410	Supplies	135438	\$353.68
1003221	CALIBER ENGINEERING CONSULTANT	02/01/2017	50520	ConstructionServices Arch Fees Capitalize	135439	\$3,600.00
1003221	CALIBER ENGINEERING CONSULTANT	02/01/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	135439	\$935.00
1012671	CAMPBELL, KRISTEN E.	02/01/2017	50395	Other Professional and Technical Services	135440	\$1,020.00

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1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/01/2017	50410	Supplies	135441	\$3,345.00
1000946	CDW, GOVERNMENT, INC.	02/01/2017	50410	Supplies	135442	\$2,410.71
1000946	CDW, GOVERNMENT, INC.	02/01/2017	50445	Technology and Software Supplies	135442	\$635.15
1044654	CHADWICK, COREY JOHN	02/01/2017	50395	Other Professional and Technical Services	135443	\$840.00
1002680	CHARTER COMMUNICATIONS	02/01/2017	50395	Other Professional and Technical Services	135444	\$180.35
1001747	CITY OF GREENVILLE, S.C.	02/01/2017	50395	Prof Tech Srvc-SRO Contracts	135446	\$20,666.64
1001725	CITY OF GREER	02/01/2017	50395	Prof Tech Srvc-SRO Contracts	135447	\$37,500.00
1015100	CLAMP, WILLIAM HARRISON	02/01/2017	50395	Other Professional and Technical Services	135448	\$280.00
1002247	CLINTON, JIM	02/01/2017	50323	R&M Serv-Piano & Strings Serv	135450	\$169.20
1002506	COMMISSION OF PUBLIC WORKS-GRE	02/01/2017	50470	Energy-Gas	135451	\$1,038.59
1002448	COMMUNITIES IN SCHOOLS	02/01/2017	50311	Instructional Services	135452	\$8,248.00
1010714	CONSOLIDATED ELECTRICAL DIST	02/01/2017	50410	Supplies-Custodial	135453	\$225.25
1002340	COOK & BOARDMAN, INC. OF SOUTH	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135454	\$1,492.78
1001886	COPY SPOT, INC.	02/01/2017	50395	Digitalization For As-Built Drawings	135455	\$963.08
1000320	CRAIG GAULDEN AND DAVIS,INC	02/01/2017	50520	ConstructionServices Arch Fees Capitalize	135456	\$18,713.00
1011880	CRAIG GAULDEN DAVIS INC	02/01/2017	50520	ConstructionServices Arch Fees Capitalize	135457	\$2,238.60
1012394	CRAIG, SHANE	02/01/2017	50395	Other Professional and Technical Services	135458	\$280.00
1002643	CULLUM SERVICES INC.	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135459	\$4,759.00
1044918	DAVIS, LAUREN MARIE	02/01/2017	50311	Instructional Services	135461	\$155.20
1000934	DE LAGE LANDEN FINANCIAL SERVI	02/01/2017	50345	Tech Srvc-Copier Contract	135462	\$154.95
1012091	DEBRUYN, TIMOTHY	02/01/2017	50395	Other Professional and Technical Services	135463	\$560.00
1007318	DEMPSEY, JOHN MICHAEL	02/01/2017	50395	Other Professional and Technical Services	135464	\$280.00
1000755	DICK BLICK COMPANY	02/01/2017	50410	Supplies	135466	\$141.37
1008347	DILLION SUPPLY COMPANY	02/01/2017	50410	Supplies	135467	\$518.34
1044995	DYNAMAX INC.	02/01/2017	50410	Supplies	135469	\$2,475.31
1002726	ECHOLS OIL CO.	02/01/2017	50410	Supplies-Vehicle fuel	135473	\$1,543.50
1010075	ECS CAROLINAS LLP	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135474	\$49,073.23
1000232	EDUCATION DEVELOPMENT CENTER	02/01/2017	50640	Organization Membership Dues and Fees (Professional)	135475	\$5,600.00
1044672	ELEVATION HEALTHCARE LLC	02/01/2017	50395	Other Professional and Technical Services	135476	\$3,456.05

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1002104	EMBASSY SUITES AIRPORT/CONVENT	02/01/2017	50660	Pupil Activity	135477	\$1,089.33
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/01/2017	50660	Pupil Activity	135478	\$1,232.34
1012221	ENCORE TECHNOLOGY GROUP	02/01/2017	50445	Technology and Software Supplies	135479	\$947.24
1012221	ENCORE TECHNOLOGY GROUP	02/01/2017	50545	Technology Equipment Under 5000	135479	\$25,968.47
1012042	EPPS, STEVEN MICHAEL	02/01/2017	50395	Other Professional and Technical Services	135480	\$280.00
1002145	FINISHMASTER, INC.	02/01/2017	50410	Supplies	135482	\$714.89
1012046	FLOOD, RYAN BRENT	02/01/2017	50395	Other Professional and Technical Services	135483	\$280.00
1015002	FLOWERS, KEVIN SHANE	02/01/2017	50395	Other Professional and Technical Services	135484	\$1,120.00
1012090	FORRESTER, TRAVIS W	02/01/2017	50395	Other Professional and Technical Services	135485	\$175.00
1002033	FURMAN UNIVERSITY	02/01/2017	50332	Travel - Registration	135486	\$1,500.00
1002033	FURMAN UNIVERSITY	02/01/2017	50312	Instructional Programs Improvement Services	135487	\$1,450.00
1009159	GALLAGHER, LAUREN M	02/01/2017	50395	Other Professional and Technical Services	135488	\$3,120.00
1010323	GARRETT BOOK COMPANY	02/01/2017	50430	Library Books and Materials	135489	\$1,394.78
1011562	GIBBS-SANDERS, SHAMIKA L	02/01/2017	50395	Other Professional and Technical Services	135492	\$140.00
1011562	GIBBS-SANDERS, SHAMIKA L	02/01/2017	50395	Other Security Services	135492	\$262.50
1006609	GLADSON, DALLAS K.	02/01/2017	50395	Other Professional and Technical Services	135494	\$280.00
1006088	GOINS, EUGENE	02/01/2017	50395	Other Professional and Technical Services	135495	\$875.00
1001666	GOODHEART WILLCOX COMPANY	02/01/2017	50445	Technology and Software Supplies	135496	\$1,044.31
1045023	GORZE, DANIELLE	02/01/2017	50395	Other Professional and Technical Services	135497	\$1,120.00
1001304	GRAINGER	02/01/2017	50410	Supplies-Custodial	135498	\$5,388.80
1014385	GRAY, KIMBERLY	02/01/2017	50311	Instructional Services	135499	\$990.00
1007263	GREATER GVL SANITATION COMM	02/01/2017	50325	Rentals	135500	\$8,646.68
1007263	GREATER GVL SANITATION COMM	02/01/2017	50329	Oth Prop Srv-Waste Management	135500	\$17,957.80
1011358	GRICE, BRADLEY	02/01/2017	50395	Other Professional and Technical Services	135504	\$280.00
1014965	GRIMSTAD, AIRIEN ANN	02/01/2017	50395	Other Professional and Technical Services	135505	\$297.50
1003149	GUITAR CENTER	02/01/2017	50445	Technology and Software Supplies	135506	\$3,545.06
1002978	HAMMETT, MICHAEL J	02/01/2017	50395	Other Professional and Technical Services	135507	\$280.00
1002981	HARBOR FREIGHT TOOLS	02/01/2017	50410	Supplies	135508	\$919.34
1012060	HARRISON, KEVIN K	02/01/2017	50395	Other Professional and Technical Services	135509	\$280.00
1012060	HARRISON, KEVIN K	02/01/2017	50395	Other Security Services	135509	\$262.50
1003236	HAWKINS TOWING INC.	02/01/2017	50323	R&M Serv-Vehicle Serv	135510	\$325.00
1012085	HEGGER, MATTHEW CHARLES	02/01/2017	50395	Other Professional and Technical Services	135511	\$280.00
1006633	HENDRICKS, SCOTT A.	02/01/2017	50395	Other Professional and Technical Services	135512	\$280.00
1012086	HILL, CHRISTOPHER ROBERT	02/01/2017	50395	Other Professional and Technical Services	135514	\$280.00

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1014542	HILTON HEAD MARRIOTT BEACH	02/01/2017	50332	Travel - Lodging	135515	\$512.70
1045083	HOFFMAN MECHANICAL SOLUTIONS	02/01/2017	50395	Other Professional and Technical Services	135516	\$3,657.00
1014994	HOLBROOKS, SAMUEL M.	02/01/2017	50395	Other Professional and Technical Services	135517	\$280.00
1001561	HOLDER ELECTRIC SUPPLY	02/01/2017	20410	Inventory Recd not Vouchered	135518	\$2,416.80
1001561	HOLDER ELECTRIC SUPPLY	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135518	\$948.23
1012717	HOLMAN SR, BRIAN M	02/01/2017	50395	Other Professional and Technical Services	135519	\$840.00
1009833	HOOVER, DEVIN A	02/01/2017	50395	Other Professional and Technical Services	135520	\$280.00
1012625	HUB INTERNATIONAL SOUTHEAST	02/01/2017	50324	Property Insurance	135521	\$1,999.00
1011243	i-SAFE, INC	02/01/2017	50345	Technology	135522	\$5,035.00
1001738	INGLES MARKET INC	02/01/2017	50410	Supplies	135523	\$632.62
1001738	INGLES MARKET INC	02/01/2017	50490	Supplies Food and Meals	135523	\$2,237.56
1000662	J & H ELECTRIC MOTOR REPAIR IN	02/01/2017	50323	R&M Serv-HVAC Serv	135524	\$1,738.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	02/01/2017	50323	R&M Serv-Plant Serv	135524	\$498.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/01/2017	50410	Supplies-Custodial	135527	\$1,036.62
1013097	JEAN'S BUS SERVICE, INC.	02/01/2017	50660	Pupil Activity	135528	\$4,660.00
1045067	JOHN DE LA HOWE SCHOOL	02/01/2017	50720	Transits	135530	\$666.00
1000956	JOHN DEERE COMPANY	02/01/2017	50540	Equipment Over 5000	135531	\$8,299.94
1010363	JONES, JEREMY BENJAMIN MICHAEL	02/01/2017	50395	Other Professional and Technical Services	135533	\$560.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	02/01/2017	50312	Instructional Programs Improvement Services	135535	\$5,436.16
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	02/01/2017	50410	Supplies	135535	\$19,555.84
1000035	K MART #7274	02/01/2017	50410	Supplies	135536	\$226.19
1006341	KELLY, JANET J.	02/01/2017	50311	Instructional Services	135538	\$1,950.00
1009006	KNEISLY, LORAIN P	02/01/2017	50311	Instructional Services	135539	\$300.00
1001808	KNOX COMPANY	02/01/2017	50410	Supplies - Lock and Key	135540	\$386.00
1012122	KUPPINGER, JOHN CLARK	02/01/2017	50395	Other Professional and Technical Services	135541	\$280.00
1012072	LANE, CHARLES WINFIELD	02/01/2017	50395	Other Security Services	135542	\$262.50
1012054	LANFORD, JUSTIN ALEXANDER	02/01/2017	50395	Other Professional and Technical Services	135543	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/01/2017	50470	Energy-Electricity	135544	\$26,742.21
1013849	LAWSON, MELISSA	02/01/2017	50395	Other Professional and Technical Services	135545	\$140.00
1003798	LEARNING A-Z	02/01/2017	50345	Technology	135546	\$435.15

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1012113	LEATHERS, JAMES B	02/01/2017	50395	Other Professional and Technical Services	135547	\$280.00
1011198	LIVEWELL MEDICAL INC	02/01/2017	50410	Supplies	135550	\$3,209.02
1004760	LOFTIS, MICHAEL DEREK	02/01/2017	50395	Other Professional and Technical Services	135552	\$560.00
1004760	LOFTIS, MICHAEL DEREK	02/01/2017	50395	Other Security Services	135552	\$787.50
1013019	LOLLIS, RICKY A.	02/01/2017	50395	Other Professional and Technical Services	135553	\$280.00
1000112	LOWE'S OF GREER	02/01/2017	50410	Supplies	135554	\$819.99
1000113	LOWE'S OF GREENVILLE	02/01/2017	50410	Supplies	135555	\$1,565.86
1000113	LOWE'S OF GREENVILLE	02/01/2017	50410	Supplies-Custodial	135555	\$137.64
1001452	LOWE'S OF SIMPSONVILLE	02/01/2017	50410	Supplies	135556	\$604.67
1001452	LOWE'S OF SIMPSONVILLE	02/01/2017	50410	Supplies-Custodial	135556	\$404.71
1005469	LOWE'S -CHERRYDALE	02/01/2017	20410	Inventory Recd not Vouchered	135557	\$5,698.56
1005469	LOWE'S -CHERRYDALE	02/01/2017	50410	Supplies	135557	\$100.67
1005469	LOWE'S -CHERRYDALE	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135557	\$41,152.04
1013595	LOYD, PAYTON	02/01/2017	50395	Other Professional and Technical Services	135558	\$280.00
1003404	MANAGEMENT DECISIONS	02/01/2017	50395	Other Professional and Technical Services	135559	\$1,050.00
1003697	MANSEL, DESHLER C.	02/01/2017	50395	Other Professional and Technical Services	135560	\$280.00
1005675	MARIANNA INDUSTRIES, INC	02/01/2017	50410	Supplies	135562	\$395.92
1012558	MARTIN, JEAN L.	02/01/2017	50395	Other Professional and Technical Services	135563	\$210.00
1044885	MASTERYCONNECT, INC	02/01/2017	50345	Technology	135565	\$6,500.00
1007682	MAULDIN FAMILY PHARMACY	02/01/2017	50410	Supplies	135566	\$185.22
1002878	MAXIM HEALTHCARE SERVICES, INC	02/01/2017	50395	Other Professional and Technical Services	135567	\$1,383.12
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/01/2017	50395	Other Professional and Technical Services	135568	\$11,943.75
1044981	McGRAW-HILL EDUCATION, LLC	02/01/2017	50345	Technology	135570	\$5,810.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2017	50520	ConstructionServices Arch Fees Capitalize	135571	\$4,499.62
1012658	MICRON CONSUMER PRODUCTS GROUP	02/01/2017	50445	Technology and Software Supplies	135572	\$1,021.37
1014818	MINDPLAY, INC.	02/01/2017	50345	Technology	135573	\$511.00
1000189	MINUTEMAN PRESS	02/01/2017	50360	Printing and Binding	135574	\$135.92
1012066	MIZE, WILLIAM M	02/01/2017	50395	Other Professional and Technical Services	135575	\$840.00
1007593	MULCH MART OF POWDERSVILLE	02/01/2017	50323	R&M Grounds	135576	\$20,276.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/01/2017	50395	Other Professional and Technical Services	135577	\$839.59
1013393	MUNTERS CORPORATION	02/01/2017	50395	Other Professional and Technical Services	135578	\$3,466.49
1005731	MUSICAL INNOVATIONS	02/01/2017	50311	Instructional Services	135579	\$206.70

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1000207	NATIONAL ART EDUCATION ASSOCIA	02/01/2017	50332	Travel - Registration	135580	\$165.00
1001797	NATIONAL GEOGRAPHIC	02/01/2017	50410	Supplies	135581	\$1,925.00
1000243	PEARSON EDUCATION, INC.	02/01/2017	50410	Supplies-Testing	135582	\$3,438.88
1001763	NETWORK CONTROLS & ELECTRIC	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135583	\$24,909.15
1044690	NORRIS, KELLY R.	02/01/2017	50395	Other Professional and Technical Services	135584	\$560.00
1012076	OGLESBY, ZACHARY LEE	02/01/2017	50395	Other Professional and Technical Services	135587	\$280.00
1044785	OLALDE JR, JUAN JOSE'	02/01/2017	50395	Other Professional and Technical Services	135588	\$280.00
1014956	ONPEAK LLC	02/01/2017	50332	Travel - Lodging	135589	\$2,621.97
1012112	OWENS, BOBBY RANDALL	02/01/2017	50395	Other Professional and Technical Services	135591	\$560.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/01/2017	50395	Other Professional and Technical Services	135592	\$3,196.00
1014489	PALMETTO TESOL	02/01/2017	50332	Travel - Registration	135593	\$300.00
1001140	PAPA JOHN'S PIZZA	02/01/2017	50490	Supplies Food and Meals	135594	\$778.84
1014995	PARAMORE, ALIA	02/01/2017	50395	Other Professional and Technical Services	135595	\$700.00
1013155	PARAMORE, DAVID	02/01/2017	50395	Other Professional and Technical Services	135596	\$560.00
1009725	PARAMORE, JOHNATHAN "LUKE'	02/01/2017	50395	Other Professional and Technical Services	135597	\$280.00
1001680	PASCO SCIENTIFIC	02/01/2017	50410	Supplies	135598	\$754.72
1000368	PERFECTION LEARNING CORP	02/01/2017	50410	Supplies	135602	\$321.39
1012202	PETERSON, DAVA LEE	02/01/2017	50395	Other Professional and Technical Services	135603	\$280.00
1013231	PHILLIPS, NATHANIEL J.	02/01/2017	50395	Other Professional and Technical Services	135604	\$691.25
1009117	PHP LOCKER COMPANY	02/01/2017	50410	Supplies	135605	\$325.95
1003614	PIEDMONT NATURAL GAS	02/01/2017	50470	Energy-Electricity	135606	\$2,944.17
1003614	PIEDMONT NATURAL GAS	02/01/2017	50470	Energy-Gas	135606	\$21,960.22
1012057	PLETCHER, CHRISTOPHER ALAN	02/01/2017	50395	Other Professional and Technical Services	135608	\$280.00
1014298	PLONK, JAMES M	02/01/2017	50395	Other Professional and Technical Services	135609	\$927.50
1000394	PLUS INC	02/01/2017	50345	Technology	135610	\$105.36
1009112	POCKET NURSE ENTERPRISES, INC	02/01/2017	50410	Supplies	135611	\$558.49
1012204	POWELL, CHRISTOPHER BRANDON	02/01/2017	50395	Other Professional and Technical Services	135612	\$140.00
1012204	POWELL, CHRISTOPHER BRANDON	02/01/2017	50395	Other Security Services	135612	\$525.00
1014435	PRAXAIR DISTRIBUTING INC	02/01/2017	50410	Supplies	135613	\$273.75
1001309	PRECISION DATA PRODUCTS	02/01/2017	50410	Supplies	135614	\$105.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/01/2017	50545	TechnologyEquipment Under 5000	135615	\$6,454.34
1001053	PURCHASE POWER	02/01/2017	50410	Supplies	135616	\$6,282.34

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1004721	RACKLEY, JONATHAN H	02/01/2017	50395	Other Professional and Technical Services	135618	\$280.00
1000714	RAINBOW BOOK CO.	02/01/2017	50430	Library Books and Materials	135619	\$3,255.59
1045047	RAMOS, MICHAEL A.	02/01/2017	50395	Other Professional and Technical Services	135620	\$980.00
1003862	READING WAREHOUSE INC., THE	02/01/2017	50410	Supplies	135621	\$6,777.69
1044772	READS UNIFORMS, INC	02/01/2017	50410	Supplies	135622	\$111.30
1003752	REDMOND IMAGING SOLUTIONS, INC	02/01/2017	50360	Printing and Binding	135623	\$285.32
1013092	RHEA, STEVEN E.	02/01/2017	50395	Other Professional and Technical Services	135624	\$577.50
1013095	RINEHART, MICHAEL L.	02/01/2017	50395	Other Professional and Technical Services	135625	\$105.00
1006636	RIVERA, RAMON L.	02/01/2017	50395	Other Professional and Technical Services	135626	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	02/01/2017	50395	Other Professional and Technical Services	135628	\$840.00
1001148	ROSEN PUBLISHING	02/01/2017	50430	Library Books and Materials	135629	\$1,621.15
1000651	S & S WORLDWIDE INC	02/01/2017	20410	Inventory Recd not Vouchered	135631	\$238.12
1000043	SAGE PUBLICATIONS INC	02/01/2017	50410	Supplies	135632	\$1,645.60
1001891	SALLY'S BEAUTY SUPPLY	02/01/2017	50410	Supplies	135633	\$1,335.44
1013770	SANDEFUR, KENNETH	02/01/2017	50395	Other Professional and Technical Services	135634	\$280.00
1000814	SARGENT-WELCH SCIENTIFIC	02/01/2017	50410	Supplies	135635	\$473.88
1009860	SARTAIN, SUSAN M	02/01/2017	50395	Other Professional and Technical Services	135636	\$1,330.00
1000056	SAUNDERS OFFICE SUPPLY	02/01/2017	50410	Supplies	135637	\$936.36
1000056	SAUNDERS OFFICE SUPPLY	02/01/2017	50445	Technology and Software Supplies	135637	\$552.00
1008975	SC COUNCIL FOR EXCEPTIONAL CHI	02/01/2017	50332	Travel - Registration	135639	\$255.00
1004949	SC DEPARTMENT OF JUVENILE JUST	02/01/2017	50720	Transits	135640	\$1,502.87
1012098	SC DEPT OF EDUCATION	02/01/2017	50345	Technology	135641	\$3,680.00
1000758	SC EMPLOYMENT SECURITY COMMISS	02/01/2017	50260	Unemployment Compensation Tax	135642	\$16,872.33
1013173	SC FCCLA	02/01/2017	50660	Pupil Activity	135643	\$540.00
1045089	SCAPPA	02/01/2017	50332	Travel - Registration	135645	\$195.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135646	\$4,525.00
1001268	SCHOLASTIC INC	02/01/2017	50410	Supplies	135647	\$450.49
1009496	SCHOOL CHECK IN	02/01/2017	50410	Supplies	135648	\$845.35
1001240	SCHOOL HEALTH CORPORATION	02/01/2017	50410	Supplies	135649	\$567.20
1001883	SCHOOL SAVERS CORP.	02/01/2017	50410	Supplies	135651	\$1,087.30
1000229	SCIRA	02/01/2017	50332	Travel - Registration	135652	\$785.00
1001257	SCMEA	02/01/2017	50332	Travel - Registration	135653	\$100.00
1012924	SELECTIVE INSURANCE CO OF AMER	02/01/2017	50690	Other Objects	135655	\$2,489.57

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1014225	SEXTON, ANDREW J.	02/01/2017	50395	Other Professional and Technical Services	135656	\$280.00
1004788	SHARP BUSINESS SYSTEMS	02/01/2017	50345	Tech Srvc-Copier Contract	135657	\$3,593.48
1012083	SHERMAN-CROMARTIE, CHERYL	02/01/2017	50395	Other Professional and Technical Services	135658	\$297.50
1001723	SHERWIN WILLIAMS	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135659	\$976.47
1007884	SIGNATURES, INC.	02/01/2017	50410	Supplies Uniforms	135660	\$271.19
1002936	SILMAR ELECTRONICS, INC.	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135661	\$664.87
1002936	SILMAR ELECTRONICS, INC.	02/01/2017	50545	TechnologyEquipment Communications Equipment Capitalize	135661	\$18,176.36
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/01/2017	50345	Tech Srvc-Copier Contract	135663	\$629.25
1004271	SKINNER, JARED	02/01/2017	50395	Other Professional and Technical Services	135664	\$560.00
1011381	SMITH, DONNA F	02/01/2017	50395	Other Professional and Technical Services	135666	\$280.00
1044689	SMITH, MATTHEW CALVIN	02/01/2017	50395	Other Professional and Technical Services	135668	\$280.00
1000954	SMITH, SAMUEL (SECURITY)	02/01/2017	50395	Other Professional and Technical Services	135669	\$138.00
1002717	SNOW, STEPHANIE L.	02/01/2017	50395	Other Professional and Technical Services	135670	\$1,356.25
1000375	SOCIAL STUDIES SCHOOL SERVICE	02/01/2017	50410	Supplies	135671	\$402.90
1014770	SOLOMON, RANDAL J	02/01/2017	50395	Other Professional and Technical Services	135672	\$560.00
1002318	SOUTHEASTERN PAPER GROUP	02/01/2017	20410	Inventory Recd not Vouchered	135673	\$7,743.51
1002318	SOUTHEASTERN PAPER GROUP	02/01/2017	50410	Supplies-Custodial	135673	\$676.70
1045034	SportsScarf, LLC	02/01/2017	50490	Other Supplies and Materials	135674	\$2,097.97
1001091	STARKEY LABORATORIES	02/01/2017	50410	Supplies	135675	\$255.87
1000377	STATE DEPARTMENT OF EDUCATION	02/01/2017	50660	Pupil Activity	135676	\$9,472.36
1044956	STAYMOBILE	02/01/2017	50323	Repairs and Maintenance Services	135677	\$135.92
1012781	STEWART, JOEL A	02/01/2017	50395	Other Professional and Technical Services	135678	\$280.00
1004459	STORK SYSTEMS, INC.	02/01/2017	50445	Technology and Software Supplies	135679	\$115.54
1014653	STROUD, JARED STEPHEN	02/01/2017	50395	Other Professional and Technical Services	135680	\$560.00
1007138	SUNBELT STAFFING, LLC	02/01/2017	50395	Other Professional and Technical Services	135682	\$8,849.25
1000704	SUPER DUPER PUBLICATIONS INC	02/01/2017	50410	Supplies	135683	\$421.46
1001222	STAPLES ADVANTAGE	02/01/2017	50410	Supplies	135684	\$1,004.52
1010870	TD BANK, NA	02/01/2017	50399	Misc-Bank Service Charges	135685	\$5,000.00
1014091	TEKSYSTEMS INC.	02/01/2017	50399	Miscellaneous Purchased Services	135687	\$2,016.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	02/01/2017	50323	Repairs and Maintenance Services	135688	\$606.51
1012856	THE WEEK MAGAZINE	02/01/2017	50410	Supplies	135689	\$522.00

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1045091	THOMPSON, SAMUEL E.	02/01/2017	50395	Other Professional and Technical Services	135690	\$280.00
1012047	TODD, CLAUDE JERRY LEE	02/01/2017	50395	Other Professional and Technical Services	135692	\$472.50
1002312	TRANE US, INC	02/01/2017	50445	Technology and Software Supplies	135693	\$12,700.00
1002312	TRANE US, INC	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135693	\$12,038.82
1002940	TRIUMPH LEARNING LLC	02/01/2017	50345	Technology	135694	\$3,675.00
1003382	TRUCOLOR	02/01/2017	50360	Printing and Binding	135695	\$1,139.98
1014698	TUCK IV, NOEL B.	02/01/2017	50395	Other Professional and Technical Services	135696	\$700.00
1045007	TURNITIN, LLC	02/01/2017	50345	Technology	135697	\$6,349.40
1001482	U S POSTAL SERVICE	02/01/2017	50410	Supplies	135698	\$235.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2017	50410	Supplies-Custodial	135699	\$16,475.72
1003106	UNIVERSAL PROTECTION SECURITY	02/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135700	\$11,920.54
1003106	UNIVERSAL PROTECTION SECURITY	02/01/2017	50545	TechnologyEquipment Communications Equipment Capitalize	135700	\$3,848.61
1000819	US FOODSERVICE	02/01/2017	50410	Supplies	135702	\$873.40
1006000	BSN SPORTS, INC	02/01/2017	50410	Supplies	135703	\$1,033.17
1003438	USA TESTPREP INC.	02/01/2017	50345	Technology	135704	\$3,047.50
1044660	VALDARIO, MICHAEL	02/01/2017	50395	Other Professional and Technical Services	135706	\$280.00
1000522	VERNIER SOFTWARE	02/01/2017	50410	Supplies	135707	\$1,149.55
1000522	VERNIER SOFTWARE	02/01/2017	50445	Technology and Software Supplies	135707	\$513.42
1004973	VIRTUAL IMAGE TECHNOLOGY	02/01/2017	50395	Digitalization For As-Built Drawings	135708	\$3,144.48
1001861	VIZIFLEX SEELS, INC.	02/01/2017	50410	Supplies	135709	\$244.86
1014496	WALKER PEST MANAGEMENT	02/01/2017	50323	R&M Serv-Pest Control Serv	135710	\$516.00
1002932	WARD'S NATURAL SCIENCE	02/01/2017	50410	Supplies	135711	\$2,531.98
1006888	WEIGL PUBLISHERS, INC	02/01/2017	50430	Library Books and Materials	135712	\$1,069.53
1012118	WEINMUELLER, HANS P	02/01/2017	50395	Other Professional and Technical Services	135713	\$280.00
1007615	WEST END COMM DEV CENTER	02/01/2017	50325	Rentals	135714	\$1,500.00
1000905	WEST PAYMENT CENTER	02/01/2017	50345	Technology	135715	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	02/01/2017	50395	Other Professional and Technical Services	135716	\$297.50
1012123	WHITE, JOHN AUSTIN	02/01/2017	50395	Other Professional and Technical Services	135718	\$280.00
1044861	WHITMORE, KEELY	02/01/2017	50311	Instructional Services	135719	\$1,590.00
1013648	WILLIAMS JR, JOHN S.	02/01/2017	50395	Other Professional and Technical Services	135720	\$280.00
1014054	WITMER PUBLIC SAFETY GROUP INC	02/01/2017	50410	Supplies	135722	\$148.97
1014683	WONDER WORKSHOP INC.	02/01/2017	50445	Technology and Software Supplies	135723	\$635.96
1045095	WOODRUFF, JASON	02/01/2017	50395	Other Security Services	135726	\$262.50
1044574	WOODS SERVICES	02/01/2017	50313	Student Services	135727	\$4,622.24

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1003406	WT COX SUBSCRIPTIONS	02/01/2017	50440	Periodicals	135729	\$1,868.82
1003635	YE OLDE PIANO SHOPPE, LLC	02/01/2017	50323	R&M Serv-Piano & Strings Serv	135730	\$370.00
1002077	YEAGER VISION CARE	02/01/2017	50395	Other Professional and Technical Services	135731	\$209.00
1008543	YEAROUT, MICHAEL PHILLIP	02/01/2017	50395	Other Professional and Technical Services	135732	\$280.00
1008543	YEAROUT, MICHAEL PHILLIP	02/01/2017	50395	Other Security Services	135732	\$262.50
1045015	A TO Z SPEECH THERAPY	02/01/2017	50395	Other Professional and Technical Services	135733	\$4,930.00
1002049	DUKE ENERGY CORP.	02/01/2017	50470	Energy-Electricity	1242017	\$307,701.63
1045101	ANN'S CAKES & CATERING	02/02/2017	50490	Supplies Food and Meals	135734	\$246.45
1045101	ANN'S CAKES & CATERING	02/02/2017	50490	Supplies Food and Meals	135735	\$246.45
1005837	CHICK-FIL-A @ CHERRYDALE	02/02/2017	50490	Supplies Food and Meals	135736	\$283.00
1002934	LEGACY CHARTER SCHOOL	02/03/2017	50720	Transits	539	\$82,112.57
1002934	LEGACY CHARTER SCHOOL	02/03/2017	50720	Transits	540	\$144,577.88
1002934	LEGACY CHARTER SCHOOL	02/03/2017	50720	Transits	541	\$15,665.32
1013558	SYSCO COLUMBIA, LLC	02/03/2017	50460	Food Purchases	74617	\$714,664.68
1013558	SYSCO COLUMBIA, LLC	02/03/2017	50490	Supplies Food and Meals	74617	\$89,207.68
1013600	PIEDMONT COCA-COLA BOTTLING	02/03/2017	50460	Food Purchases	74618	\$1,196.14
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/06/2017	50323	Repairs and Maintenance Services	74625	\$4,380.00
1000721	FORMS & SUPPLY, INC.	02/06/2017	50410	Supplies	74627	\$116.59
1000831	BAKER DISTRIBUTING	02/06/2017	50323	Repairs and Maintenance Services	74628	\$194.06
1005525	SANITECH SYSTEMS, INC.	02/06/2017	50490	Other Supplies and Materials	74629	\$17,545.71
1006322	IMAGE MARKETING USA, LLC	02/06/2017	50490	Other Supplies and Materials	74630	\$1,406.83
1011188	GENERAL SALES CO	02/06/2017	50540	Equipment Under 5000	74631	\$3,964.89
1013600	PIEDMONT COCA-COLA BOTTLING	02/06/2017	50460	Food Purchases	74632	\$4,198.93
1014793	PYE-BARKER FIRE & SAFETY, INC	02/06/2017	50323	Repairs and Maintenance Services	74633	\$364.44
1013600	PIEDMONT COCA-COLA BOTTLING	02/07/2017	50460	Food Purchases	74637	\$6,990.66
1044978	ACCOUNTABLE HCR STAFFING, INC.	02/08/2017	50399	Miscellaneous Purchased Services	135737	\$4,000.00
1000034	ACCU-CUT SYSTEMS INC	02/08/2017	50410	Supplies	135738	\$879.80
1012646	ACCUFAX	02/08/2017	50395	Other Professional and Technical Services	135739	\$150.00
1012646	ACCUFAX	02/08/2017	50399	Miscellaneous Purchased Services	135739	\$12,017.50
1045048	ActivEd Inc.	02/08/2017	50345	Technology	135741	\$49,999.19
1000850	AIRGAS USA	02/08/2017	50410	Supplies	135742	\$1,349.38
1044881	ALLEN, DAFFANY M.	02/08/2017	50311	Instructional Services	135743	\$388.00
1000065	AMERICAN BOOK COMPANY	02/08/2017	50410	Supplies	135745	\$2,100.16

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1000077	AMERICAN PRINTING HOUSE FOR TH	02/08/2017	50410	Supplies	135746	\$120.84
1003590	AMERICAN SECURITY GREENVILLE	02/08/2017	50395	Other Professional and Technical Services	135747	\$533.03
1000097	ANDY OXY COMPANY INC	02/08/2017	50410	Supplies	135749	\$108.14
1000849	APPLE INC.	02/08/2017	50545	TechnologyEquipment Under 5000	135750	\$3,653.82
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/08/2017	50395	Other Professional and Technical Services	135751	\$9,779.75
1044675	ARDOR HEALH SOLUTIONS	02/08/2017	50395	Other Professional and Technical Services	135752	\$2,437.50
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	02/08/2017	50640	Organization Membership Dues and Fees (Professional)	135755	\$239.00
1000122	ATTAINMENT COMPANY INC	02/08/2017	50410	Supplies	135757	\$120.35
1013822	ATTEST, LLC	02/08/2017	50311	Instructional Services	135758	\$4,500.00
1008417	AUDIO RESOURCES GROUP	02/08/2017	50545	TechnologyEquipment Under 5000	135759	\$2,862.00
1002150	BARNES & NOBLE, INC.	02/08/2017	50410	Supplies	135762	\$2,389.88
1013311	BASELINE SPORTS CONSTRUCTION	02/08/2017	50520	ConstructionServices Buildings Capitalize	135763	\$10,591.22
1000133	BATTERY SPECIALISTS INC	02/08/2017	50410	Supplies-Custodial	135765	\$482.84
1004789	BECKER'S SCHOOL SUPPLY	02/08/2017	50410	Supplies	135766	\$198.81
1013617	BELFLOWER, KRISTEN	02/08/2017	50395	Other Professional and Technical Services	135767	\$1,545.00
1013732	BENDER-BURKOT EAST COAST	02/08/2017	50410	Supplies	135769	\$144.32
1009415	BIGGER FASTER STRONGER, INC	02/08/2017	50410	Supplies	135771	\$2,864.65
1001567	BILINGUAL DICTIONARIES	02/08/2017	50410	Supplies	135772	\$1,509.65
1002140	BOOKSOURCE	02/08/2017	50410	Supplies	135776	\$58,850.42
1000805	BOUND TO STAY BOUND	02/08/2017	50430	Library Books and Materials	135778	\$533.39
1002823	BRAINPOP LLC	02/08/2017	50345	Technology	135780	\$3,935.00
1012674	BRIGMAN, LISA MCCOMBS	02/08/2017	50395	Other Professional and Technical Services	135781	\$375.00
1000164	CAMCOR	02/08/2017	50445	Technology and Software Supplies	135789	\$6,242.18
1000164	CAMCOR	02/08/2017	50545	Technology Equipment Over 5000	135789	\$10,691.22
1000167	CAPSTONE	02/08/2017	50410	Supplies	135791	\$982.36
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/08/2017	50410	Supplies	135792	\$2,606.85
1044570	CAROLINA WATER SERVICE INC	02/08/2017	50321	Public Utility Services (Excludes EnergySee 470)	135793	\$3,283.12
1000946	CDW, GOVERNMENT, INC.	02/08/2017	50445	Technology and Software Supplies	135794	\$2,235.54
1003799	CENGAGE LEARNING	02/08/2017	50410	Supplies	135795	\$3,522.75
1002680	CHARTER COMMUNICATIONS	02/08/2017	50395	Other Professional and Technical Services	135796	\$134.99
1005837	CHICK-FIL-A @ CHERRYDALE	02/08/2017	50490	Supplies Food and Meals	135799	\$108.45

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1010714	CONSOLIDATED ELECTRICAL DIST	02/08/2017	50410	Supplies-Custodial	135800	\$337.88
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/08/2017	50410	Supplies	135801	\$352.32
1002781	COOPER, MICHELLE B. OD, PA	02/08/2017	50395	Other Professional and Technical Services	135802	\$119.00
1001886	COPY SPOT, INC.	02/08/2017	50395	Digitalization For As-Built Drawings	135803	\$946.61
1000338	CREATIVE TEACHING PRESS INC	02/08/2017	50410	Supplies	135805	\$621.09
1002643	CULLUM SERVICES INC.	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135806	\$113,956.18
1001503	CURRICULUM ASSOCIATES	02/08/2017	50410	Supplies	135808	\$7,081.56
1000838	DUKE POWER	02/08/2017	50470	Energy-Electricity	135817	\$745.30
1044995	DYNAMAX INC.	02/08/2017	50410	Supplies	135819	\$345.84
1007264	ELECTRONIX EXPRESS	02/08/2017	50410	Supplies	135821	\$260.44
1044672	ELEVATION HEALTHCARE LLC	02/08/2017	50395	Other Professional and Technical Services	135822	\$2,627.30
1012221	ENCORE TECHNOLOGY GROUP	02/08/2017	50445	Technology and Software Supplies	135824	\$10,736.27
1012221	ENCORE TECHNOLOGY GROUP	02/08/2017	50545	TechnologyEquipment Communications Equipment Capitalize	135824	\$10,388.00
1002894	EXPLORE LEARNING	02/08/2017	50345	Technology	135825	\$2,800.75
1014395	FERNANDEZ, ROCIO S.	02/08/2017	50311	Instructional Services	135827	\$228.50
1014395	FERNANDEZ, ROCIO S.	02/08/2017	50395	Other Professional and Technical Services	135827	\$713.55
1011933	FIND GREAT PEOPLE, LLC	02/08/2017	50399	Miscellaneous Purchased Services	135829	\$3,425.52
1006908	FISHER SCIENTIFIC COMPANY, LLC	02/08/2017	50410	Supplies	135830	\$317.18
1014625	FLASHFORGE USA/BUMAT	02/08/2017	50410	Supplies	135831	\$325.96
1001572	FLINN SCIENTIFIC, INC.	02/08/2017	50410	Supplies	135832	\$791.63
1001572	FLINN SCIENTIFIC, INC.	02/08/2017	50445	Technology and Software Supplies	135832	\$3,740.25
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/08/2017	50470	Energy-Gas	135834	\$1,673.61
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Health Savings - Deductible	135836	\$483.33
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	135836	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Health Savings - Deductible	135837	\$483.33
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	135837	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Health Savings - Deductible	135838	\$323.45

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1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	135838	\$1,344.13
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	135839	\$164.02
1014990	FUN EXPRESS, LLC	02/08/2017	50410	Supplies	135840	\$361.93
1014962	FUNDAMENTAL COMMUNICATIONS	02/08/2017	50395	Other Professional and Technical Services	135841	\$10,110.50
1045090	GIBBS, KIMBERELY JANE	02/08/2017	50311	Instructional Services	135845	\$800.00
1003102	GREER, JENNIFER CARON	02/08/2017	50395	Other Professional and Technical Services	135847	\$1,135.00
1045041	GRIPCASE LLC	02/08/2017	50445	Technology and Software Supplies	135848	\$133.53
1006912	H&H GLASS & SERVICES INC.	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135851	\$24,150.28
1010965	H2L CONSULTING ENGINEERS	02/08/2017	50520	ConstructionServices Arch Fees Capitalize	135852	\$1,045.00
1002981	HARBOR FREIGHT TOOLS	02/08/2017	50410	Supplies	135854	\$926.32
1005742	HEINEMANN	02/08/2017	50410	Supplies	135857	\$4,241.09
1013309	HIT SERVICES, LLC	02/08/2017	50311	Instructional Services	135860	\$695.36
1013309	HIT SERVICES, LLC	02/08/2017	50395	Other Professional and Technical Services	135860	\$2,697.64
1001561	HOLDER ELECTRIC SUPPLY	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135861	\$18,253.20
1000538	HOUGHTON MIFFLIN #1	02/08/2017	50410	Supplies	135862	\$8,508.84
1001738	INGLES MARKET INC	02/08/2017	50410	Supplies	135863	\$187.39
1001738	INGLES MARKET INC	02/08/2017	50490	Supplies Food and Meals	135863	\$153.69
1001211	INTERNATIONAL BACCALAUREATE OR	02/08/2017	50640	Organization Membership Dues and Fees (Professional)	135865	\$4,656.00
1010525	IXL LEARNING, INC	02/08/2017	50345	Technology	135866	\$5,719.00
1000365	J W PEPPER & SON INC.	02/08/2017	50410	Supplies	135867	\$339.99
1000557	JANITOR'S WHOLESALE SUPPLY	02/08/2017	50410	Supplies-Custodial	135871	\$366.41
1001753	JASON'S DELI	02/08/2017	50490	Supplies Food and Meals	135872	\$702.00
1000560	JERVEY EYE GROUP	02/08/2017	50395	Other Professional and Technical Services	135873	\$120.00
1001529	JUNIOR LIBRARY GUILD	02/08/2017	50430	Library Books and Materials	135876	\$1,767.00
1000109	KAPLAN EARLY LEARNING CO	02/08/2017	50410	Supplies	135877	\$117.70
1010723	KNOWLEDGE MATTERS, INC	02/08/2017	50345	Technology	135879	\$1,266.70
1000113	LOWE'S OF GREENVILLE	02/08/2017	50410	Supplies	135884	\$1,523.26
1000113	LOWE'S OF GREENVILLE	02/08/2017	50410	Supplies-Custodial	135884	\$366.64
1000112	LOWE'S OF GREER	02/08/2017	50410	Supplies	135885	\$169.81
1000112	LOWE'S OF GREER	02/08/2017	50410	Supplies-Custodial	135885	\$261.81
1001452	LOWE'S OF SIMPSONVILLE	02/08/2017	50410	Supplies-Custodial	135886	\$155.90

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1013573	LS3P ASSOCIATES LTD	02/08/2017	50520	ConstructionServices Arch Fees Capitalize	135888	\$6,457.45
1003404	MANAGEMENT DECISIONS	02/08/2017	50395	Other Professional and Technical Services	135892	\$1,050.00
1000209	MARIETTA WATER DISTRICT	02/08/2017	50321	Public Utility Services (Excludes EnergySee 470)	135893	\$251.53
1012558	MARTIN, JEAN L.	02/08/2017	50395	Other Professional and Technical Services	135894	\$175.00
1012114	MAY, MATT T	02/08/2017	50395	Other Professional and Technical Services	135896	\$280.00
1002311	MCDONALD, JANET	02/08/2017	50395	Other Professional and Technical Services	135899	\$710.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/08/2017	50395	Other Professional and Technical Services	135911	\$541.11
1013393	MUNTERS CORPORATION	02/08/2017	50395	Other Professional and Technical Services	135912	\$1,827.50
1013393	MUNTERS CORPORATION	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135912	\$7,478.21
1008372	N2Y	02/08/2017	50345	Technology	135914	\$302.16
1000205	NASCO INC	02/08/2017	50410	Supplies	135915	\$777.98
1001763	NETWORK CONTROLS & ELECTRIC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135917	\$17,398.19
1013033	NOVEX SYSTEMS	02/08/2017	50360	Printing and Binding	135918	\$2,328.15
1001140	PAPA JOHN'S PIZZA	02/08/2017	50490	Supplies Food and Meals	135925	\$175.56
1010484	PATRIOTS POINT DEVELOPMENT	02/08/2017	50332	Travel - Registration	135927	\$1,365.00
1003037	PEDIATRIC SERVICES OF AMERICA,	02/08/2017	50395	Other Professional and Technical Services	135929	\$3,469.60
1002479	PHONAK, LLC	02/08/2017	50410	Supplies	135932	\$2,582.57
1003614	PIEDMONT NATURAL GAS	02/08/2017	50470	Energy-Gas	135933	\$43,624.59
1000399	POSITIVE PROMOTIONS	02/08/2017	50410	Supplies	135934	\$327.50
1001032	POWER SYSTEMS PS LLC	02/08/2017	50410	Supplies	135935	\$1,195.97
1014435	PRAXAIR DISTRIBUTING INC	02/08/2017	50410	Supplies	135936	\$160.78
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/08/2017	50410	Supplies	135937	\$230.96
1002240	PROJECT LEAD THE WAY, INC.	02/08/2017	50410	Supplies	135941	\$126.14
1002144	PUBLIC PATHWAYS II, INC.	02/08/2017	50395	Other Professional and Technical Services	135942	\$5,200.00
1001221	QUILL CORPORATION CORP OFFICE	02/08/2017	50410	Supplies	135943	\$211.99
1014727	RAYMOND ENGINEERING - GA, INC.	02/08/2017	50395	Other Professional and Technical Services	135944	\$4,302.38
1013168	REYNOLDS, HALEY	02/08/2017	50395	Other Professional and Technical Services	135946	\$675.00
1001549	RICOH	02/08/2017	50323	Repairs and Maintenance Services	135949	\$341.95
1001501	RICOH USA, INC	02/08/2017	50345	Tech Srvc-Copier Contract	135950	\$205.19

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1004998	RUTHERFORD HEATING & AIR CONDI	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135954	\$11,468.24
1011549	SAFE INDUSTRIES	02/08/2017	50540	Equipment Over 5000	135955	\$39,819.00
1013936	SAFEPLANS, LLC	02/08/2017	50395	Other Security Services	135956	\$171,000.00
1000056	SAUNDERS OFFICE SUPPLY	02/08/2017	50410	Supplies	135958	\$299.56
1045104	SC CASE	02/08/2017	50332	Travel - Registration	135959	\$125.00
1001182	SC DEPT OF EDUCATION TRANSPORT	02/08/2017	50323	Repairs and Maintenance Services	135962	\$474.77
1003186	SCANTEX BUSINESS SYSTEMS	02/08/2017	50410	Supplies	135964	\$1,342.53
1000084	SCASA	02/08/2017	50332	Travel - Registration	135965	\$220.00
1015005	SCHAPS, APRIL M.	02/08/2017	50395	Other Professional and Technical Services	135967	\$1,750.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	02/08/2017	50395	Other Professional and Technical Services	135968	\$1,048.51
1001268	SCHOLASTIC INC	02/08/2017	50410	Supplies	135969	\$1,576.72
1002762	SCHOLASTIC, INC.	02/08/2017	50410	Supplies	135970	\$161.76
1001240	SCHOOL HEALTH CORPORATION	02/08/2017	50445	Technology and Software Supplies	135971	\$3,604.00
1000258	SERVICE MECHANICAL INC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135972	\$4,800.00
1004788	SHARP BUSINESS SYSTEMS	02/08/2017	50345	Tech Srvc-Copier Contract	135973	\$9,890.50
1007884	SIGNATURES, INC.	02/08/2017	50410	Supplies Uniforms	135975	\$3,840.10
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/08/2017	50345	Tech Srvc-Copier Contract	135976	\$136.70
1002057	SMITH DRAY LINE	02/08/2017	50395	Other Professional and Technical Services	135979	\$844.36
1002717	SNOW, STEPHANIE L.	02/08/2017	50395	Other Professional and Technical Services	135982	\$1,067.50
1002318	SOUTHEASTERN PAPER GROUP	02/08/2017	50410	Supplies-Custodial	135983	\$537.07
1044761	SPHERO, INC	02/08/2017	50445	Technology and Software Supplies	135985	\$413.37
1007899	SPRINGBROOK BEHAVIORAL HEALTH	02/08/2017	50313	Student Services	135986	\$6,710.26
1000377	STATE DEPARTMENT OF EDUCATION	02/08/2017	50660	Pupil Activity	135987	\$2,321.28
1004459	STORK SYSTEMS, INC.	02/08/2017	50445	Technology and Software Supplies	135989	\$111.30
1012332	STOVER MECHANICAL SERVICES	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135990	\$11,235.00
1007138	SUNBELT STAFFING, LLC	02/08/2017	50395	Other Professional and Technical Services	135993	\$2,651.55
1001222	STAPLES ADVANTAGE	02/08/2017	50445	Technology and Software Supplies	135996	\$345.52
1003196	TANDUS CENTIVA INC.	02/08/2017	20410	Inventory Recd not Vouchered	135997	\$144,720.96
1015047	TATE, LYNN G.	02/08/2017	50395	Other Professional and Technical Services	136001	\$1,220.00
1014091	TEKSYSTEMS INC.	02/08/2017	50399	Miscellaneous Purchased Services	136004	\$2,160.00
1044919	THE CLOVERLEAF GROUP, LLC	02/08/2017	50520	ConstructionServices Buildings Capitalize	136005	\$65,606.98

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1005279	THE DIOCESE OF SOUTH CAROLINA	02/08/2017	50660	Pupil Activity	136006	\$4,840.00
1011405	THE FLIPPEN GROUP, LLC	02/08/2017	50345	Technology	136007	\$295.00
1000461	GREENVILLE NEWS	02/08/2017	50350	Advertising	136008	\$229.10
1008311	THE HARPER CORP GEN CONTRACTOR	02/08/2017	50520	ConstructionServices Buildings Capitalize	136009	\$1,343,181.67
1006747	THERAPY SHOPPE, INC.	02/08/2017	50410	Supplies	136010	\$203.67
1014527	THOMAS,RHODE	02/08/2017	50311	Instructional Services	136011	\$110.66
1014527	THOMAS,RHODE	02/08/2017	50395	Other Professional and Technical Services	136011	\$1,254.52
1002324	TRAVEL WORLD	02/08/2017	50332	Travel - Transportation	136013	\$4,393.52
1002324	TRAVEL WORLD	02/08/2017	50332	Travel - Lodging	136014	\$1,998.00
1001482	U S POSTAL SERVICE	02/08/2017	50410	Supplies	136018	\$705.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/08/2017	50410	Supplies-Custodial	136019	\$4,862.03
1000495	UNITED ELECTRICAL	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136020	\$6,436.32
1015159	UNITED REFRIGERATION INC	02/08/2017	50580	Mobile Classrooms Construction Non Capitalize	136021	\$6,413.28
1003106	UNIVERSAL PROTECTION SECURITY	02/08/2017	50345	Technology	136022	\$10,308.00
1003106	UNIVERSAL PROTECTION SECURITY	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136022	\$4,168.82
1005265	USC-AIKEN	02/08/2017	50332	Travel - Registration	136024	\$120.00
1000519	VALUE TEXTILES INC	02/08/2017	20410	Inventory Recd not Vouchered	136025	\$2,703.00
1000522	VERNIER SOFTWARE	02/08/2017	50410	Supplies	136026	\$841.99
1004973	VIRTUAL IMAGE TECHNOLOGY	02/08/2017	50313	Student Services	136027	\$1,327.92
1004973	VIRTUAL IMAGE TECHNOLOGY	02/08/2017	50395	Digitalization For As-Built Drawings	136027	\$196.52
1044903	WAKE ACAD AND CONSULTING, LLC	02/08/2017	50312	Instructional Programs Improvement Services	136032	\$1,150.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	02/08/2017	50410	Supplies-Testing	136034	\$3,550.08
1012672	WINCHESTER, DEBORAH L.	02/08/2017	50395	Other Professional and Technical Services	136037	\$895.00
1003294	WOODRUFF, NANCY	02/08/2017	50395	Other Professional and Technical Services	136038	\$895.00
1008555	ST FRANCIS PHYSICIAN SERVICES	02/08/2017	50395	Prof Tech Srvc-Drug Testing	136040	\$2,273.35
1002077	YEAGER VISION CARE	02/08/2017	50395	Other Professional and Technical Services	136041	\$115.00
1013476	ZELLMANN, OTTO N.	02/08/2017	50395	Other Professional and Technical Services	136043	\$1,164.57
1045030	A.E. DRILLING SERVICES, LLC	02/08/2017	50395	Other Professional and Technical Services	136081	\$1,495.00
1014321	AAR OF NORTH CAROLINA, INC	02/08/2017	50520	ConstructionServices Buildings Capitalize	136082	\$41,854.78

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1003675	ACCULINGUA COMMUNICATIONS & CO	02/08/2017	50395	Other Professional and Technical Services	136083	\$195.12
1004014	ACT, INC.	02/08/2017	50345	Technology	136084	\$117.25
1012092	AMENDOLARE, WILLIAM TYLER	02/08/2017	50395	Other Professional and Technical Services	136088	\$840.00
1003590	AMERICAN SECURITY GREENVILLE	02/08/2017	50329	Other - Property Serv	136089	\$6,272.69
1003590	AMERICAN SECURITY GREENVILLE	02/08/2017	50395	Other Professional and Technical Services	136089	\$1,151.02
1003590	AMERICAN SECURITY GREENVILLE	02/08/2017	50395	Other Security Services	136089	\$741.60
1012734	AMERIGAS	02/08/2017	50470	Energy-Gas	136090	\$2,335.27
1001090	ANDERSON BROTHERS	02/08/2017	50323	R&M Serv-Vehicle Serv	136091	\$10,063.78
1013228	ANGEL TRAX	02/08/2017	50395	Other Professional and Technical Services	136092	\$4,730.40
1044655	ANTHONY, BENJAMIN S.	02/08/2017	50395	Other Professional and Technical Services	136093	\$280.00
1002751	APS- LEGAL EASE, LLC	02/08/2017	50395	Other Professional and Technical Services	136094	\$375.00
1044675	ARDOR HEALTH SOLUTIONS	02/08/2017	50395	Other Professional and Technical Services	136095	\$2,177.50
1006895	AUGUSTA, DAVID L.	02/08/2017	50331	Student Transportation	136098	\$155.52
1015067	BAILEY AND SON ENGINEERING INC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136099	\$5,120.00
1005751	BAILEY, CHRISTOPHER R	02/08/2017	50395	Other Professional and Technical Services	136100	\$560.00
1002150	BARNES & NOBLE, INC.	02/08/2017	50410	Supplies	136101	\$694.00
1011833	BASTONI, JONATHAN PETER	02/08/2017	50395	Other Professional and Technical Services	136102	\$280.00
1007268	BELUE, THOMAS SCOTT	02/08/2017	50395	Other Professional and Technical Services	136103	\$875.00
1004003	BLACKSTOCK, SUSAN	02/08/2017	50331	Student Transportation	136106	\$290.09
1000145	BLUE RIDGE RURAL WATER COMPANY	02/08/2017	50321	Public Utility Services (Excludes EnergySee 470)	136108	\$1,652.50
1000805	BOUND TO STAY BOUND	02/08/2017	50410	Supplies	136110	\$1,772.15
1000805	BOUND TO STAY BOUND	02/08/2017	50430	Library Books and Materials	136110	\$1,597.26
1012704	BOUTON, JOSEPH A.	02/08/2017	50395	Other Professional and Technical Services	136111	\$560.00
1011379	BOYD, CHANDLER L	02/08/2017	50395	Other Professional and Technical Services	136112	\$525.00
1012110	BOYD, JOHN DAVID	02/08/2017	50395	Other Professional and Technical Services	136113	\$560.00
1012084	BREWER, WILLIAM DOYLE	02/08/2017	50395	Other Professional and Technical Services	136115	\$560.00
1014416	BRIGHT, CHAD	02/08/2017	50395	Other Professional and Technical Services	136116	\$560.00
1014993	BROAD, MATTHEW	02/08/2017	50395	Other Professional and Technical Services	136118	\$280.00
1044951	BROTHERS PLUMBING,AIR & ELECTR	02/08/2017	50323	R&M Serv-Plant Serv	136120	\$6,500.00
1007840	BRUCE AIR FILTER CO	02/08/2017	50410	Supplies-Filters	136121	\$7,080.23
1004919	BURKHARDT, CARLA	02/08/2017	50331	Student Transportation	136123	\$107.89
1002814	BURNS, DARRELL L	02/08/2017	50331	Student Transportation	136124	\$402.62

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1002404	BWI COMPANIES, INC.	02/08/2017	20410	Inventory Recd not Vouchered	136125	\$7,096.70
1000164	CAMCOR	02/08/2017	50445	Technology and Software Supplies	136127	\$362.20
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/08/2017	50410	Supplies	136129	\$585.38
1000946	CDW, GOVERNMENT, INC.	02/08/2017	50445	Technology and Software Supplies	136131	\$855.42
1001747	CITY OF GREENVILLE, S.C.	02/08/2017	50395	Prof Tech Srvc-SRO Contracts	136137	\$20,666.64
1005616	CITY OF MAULDIN	02/08/2017	50395	Other Professional and Technical Services	136138	\$1,624.75
1005616	CITY OF MAULDIN	02/08/2017	50395	Prof Tech Srvc-SRO Contracts	136138	\$8,333.37
1010595	CITY OF SIMPSONVILLE	02/08/2017	50395	Prof Tech Srvc-SRO Contracts	136139	\$9,791.68
1000236	CLEMSON UNIVERSITY	02/08/2017	50312	Instructional Programs Improvement Services	136140	\$15,000.00
1012411	COMPTON, CHARLES C.	02/08/2017	50395	Other Professional and Technical Services	136143	\$1,646.10
1012394	CRAIG, SHANE	02/08/2017	50395	Other Professional and Technical Services	136149	\$280.00
1000332	CRANDALL CORPORATION	02/08/2017	50395	Prof Tech Srvc-Chemical Disposal	136150	\$7,145.00
1000340	CRESCENT SUPPLY CO INC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136151	\$5,485.50
1014774	CRITTER KEEPER	02/08/2017	50399	Miscellaneous Purchased Services	136152	\$550.00
1044828	CRUTHLOW,ALICIA MCINTYRE	02/08/2017	50311	Instructional Services	136154	\$1,450.00
1005111	DAKTRONICS	02/08/2017	50410	Supplies-Routine Maintenance	136158	\$10,197.20
1000020	DEMCO	02/08/2017	50410	Supplies	136159	\$1,689.90
1011847	DEW PRODUCTIONS, LLC	02/08/2017	50399	Miscellaneous Purchased Services	136160	\$650.00
1017406	CITY OF TRAVELERS REST	02/08/2017	50395	Prof Tech Srvc-SRO Contracts	136161	\$14,000.00
1000755	DICK BLICK COMPANY	02/08/2017	50410	Supplies	136162	\$313.72
1000071	DRAMATIC PUBLISHING COMPANY	02/08/2017	38045	Local Funds AP	136163	\$600.00
1000071	DRAMATIC PUBLISHING COMPANY	02/08/2017	50410	Supplies	136163	\$500.00
1000838	DUKE POWER	02/08/2017	50470	Energy-Electricity	136164	\$446.62
1002726	ECHOLS OIL CO.	02/08/2017	50410	Supplies-Vehicle fuel	136165	\$21,933.69
1012139	EDWARDS, ANTHONY TODD	02/08/2017	50395	Other Professional and Technical Services	136166	\$560.00
1044672	ELEVATION HEALTHCARE LLC	02/08/2017	50395	Other Professional and Technical Services	136167	\$2,593.61
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/08/2017	50660	Pupil Activity	136169	\$1,643.12
1014215	EMERY'S TREE SERVICE, INC.	02/08/2017	50323	R&M Grounds	136170	\$4,375.00
1012221	ENCORE TECHNOLOGY GROUP	02/08/2017	50445	Technology and Software Supplies	136171	\$3,559.08
1005849	ENGINEERED SYSTEMS DESIGN	02/08/2017	50395	Other Professional and Technical Services	136172	\$26,000.00
1012042	EPPS, STEVEN MICHAEL	02/08/2017	50395	Other Professional and Technical Services	136174	\$280.00
1000247	EPS/SCHOOL SPECIALTY INVERVENT	02/08/2017	50410	Supplies	136175	\$1,392.05

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1002894	EXPLORE LEARNING	02/08/2017	50345	Technology	136177	\$2,945.75
1012046	FLOOD, RYAN BRENT	02/08/2017	50395	Other Professional and Technical Services	136179	\$280.00
1005622	FLOORMASTERS, INC	02/08/2017	50323	R&M Serv-Plant Serv	136180	\$4,076.50
1015002	FLOWERS, KEVIN SHANE	02/08/2017	50395	Other Professional and Technical Services	136181	\$280.00
1006291	FOOD EQUIPMENT CO	02/08/2017	50540	Equipment Under 5000	136185	\$3,147.10
1012090	FORRESTER, TRAVIS W	02/08/2017	50395	Other Professional and Technical Services	136186	\$175.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/08/2017	50470	Energy-Gas	136187	\$2,504.28
1044657	FOWLER, GEOFFREY STEVEN	02/08/2017	50395	Other Professional and Technical Services	136188	\$560.00
1002813	FREEMAN, TINA	02/08/2017	50331	Student Transportation	136189	\$272.16
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Dependent Care Deduction	136190	\$166.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Health Savings - Deductible	136190	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	136190	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Dependent Care Deduction	136191	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Health Savings - Deductible	136191	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/08/2017	20412	Out of Pocket Medical	136191	\$971.67
1009159	GALLAGHER, LAUREN M	02/08/2017	50395	Other Professional and Technical Services	136193	\$3,000.00
1010323	GARRETT BOOK COMPANY	02/08/2017	50430	Library Books and Materials	136195	\$939.37
1045100	GIBSON, RYAN ANDREW	02/08/2017	50395	Other Professional and Technical Services	136196	\$560.00
1006610	GODFREY, JAMES TRAVIS	02/08/2017	50395	Other Professional and Technical Services	136197	\$280.00
1006088	GOINS, EUGENE	02/08/2017	50395	Other Professional and Technical Services	136198	\$875.00
1011679	GOLSON, VERELLA	02/08/2017	50331	Student Transportation	136200	\$188.84
1000770	GOT-U-COVERED	02/08/2017	50323	R&M Serv-Vehicle Serv	136202	\$185.50
1014385	GRAY, KIMBERLY	02/08/2017	50311	Instructional Services	136203	\$1,608.00
1007263	GREATER GVL SANITATION COMM	02/08/2017	50325	Rentals	136204	\$17,293.36
1007263	GREATER GVL SANITATION COMM	02/08/2017	50329	Oth Prop Srv-Waste Management	136204	\$39,765.60
1001387	GREENE FINNEY & HORTON	02/08/2017	50315	Management Services	136205	\$1,140.00
1003633	GREENVILLE CAR WASH	02/08/2017	50323	R&M Serv-Vehicle Serv	136207	\$172.00
1005295	GREENVILLE NEWS	02/08/2017	50410	Supplies	136210	\$179.52
1010934	GREENVILLE STAGE EQUIPMENT CO	02/08/2017	50323	R&M Serv-Plant Serv	136215	\$4,932.60

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1010934	GREENVILLE STAGE EQUIPMENT CO	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136215	\$4,070.98
1008936	GREER, JARED PAUL	02/08/2017	50395	Other Professional and Technical Services	136216	\$280.00
1010965	H2L CONSULTING ENGINEERS	02/08/2017	50520	ConstructionServices Arch Fees Capitalize	136217	\$1,175.00
1014816	HALL, ANDREW BLAKE	02/08/2017	50395	Other Professional and Technical Services	136219	\$280.00
1012708	HALL, DARIUS	02/08/2017	50395	Other Professional and Technical Services	136220	\$577.50
1002437	HALLASY, AMY GARY	02/08/2017	50331	Student Transportation	136222	\$151.20
1044664	HARPER, DA'VANTE QUINTZ	02/08/2017	50395	Other Professional and Technical Services	136225	\$280.00
1003236	HAWKINS TOWING INC.	02/08/2017	50323	R&M Serv-Vehicle Serv	136226	\$610.00
1012085	HEGGER, MATTHEW CHARLES	02/08/2017	50395	Other Professional and Technical Services	136227	\$280.00
1005742	HEINEMANN	02/08/2017	50410	Supplies	136228	\$2,986.60
1005742	HEINEMANN	02/08/2017	50410	Supplies	136229	\$4,620.43
1006633	HENDRICKS, SCOTT A.	02/08/2017	50395	Other Professional and Technical Services	136230	\$280.00
1015046	HIGHLANDS CONSTRUCTION, LLC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136231	\$14,437.06
1012086	HILL, CHRISTOPHER ROBERT	02/08/2017	50395	Other Professional and Technical Services	136232	\$280.00
1014542	HILTON HEAD MARRIOTT BEACH	02/08/2017	50332	Travel - Lodging	136233	\$1,025.40
1001025	HILTON MYRTLE BEACH RESORT	02/08/2017	50332	Travel - Lodging	136234	\$709.29
1008894	HOLDEN CARPET SERVICE OF COLUM	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136236	\$5,401.75
1001561	HOLDER ELECTRIC SUPPLY	02/08/2017	20410	Inventory Recd not Vouchered	136237	\$1,802.00
1003065	HOLT, CHRISTAL G	02/08/2017	50331	Student Transportation	136238	\$552.96
1009833	HOOVER, DEVIN A	02/08/2017	50395	Other Professional and Technical Services	136239	\$280.00
1014417	HUMBURG, RYAN	02/08/2017	50395	Other Professional and Technical Services	136242	\$280.00
1012950	HUNT, KATHRYNE HINES	02/08/2017	50331	Student Transportation	136244	\$383.94
1008012	ICE MILLER, LLP	02/08/2017	50395	Other Professional and Technical Services	136245	\$2,500.00
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	02/08/2017	50410	Supplies-Custodial	136246	\$407.04
1001738	INGLES MARKET INC	02/08/2017	50410	Supplies	136247	\$851.98
1001738	INGLES MARKET INC	02/08/2017	50490	Supplies Food and Meals	136247	\$930.41
1013579	INTERBORO PACKAGING CORP.	02/08/2017	20410	Inventory Recd not Vouchered	136248	\$6,905.05
1000662	J & H ELECTRIC MOTOR REPAIR IN	02/08/2017	50323	R&M Serv-Plant Serv	136249	\$248.00
1011353	J & R FENCE CO	02/08/2017	50410	Supplies-Grounds	136250	\$300.00
1011353	J & R FENCE CO	02/08/2017	50520	ConstructionServices Buildings Capitalize	136250	\$6,325.00
1000365	J W PEPPER & SON INC.	02/08/2017	50410	Supplies	136251	\$676.35
1000557	JANITOR'S WHOLESALE SUPPLY	02/08/2017	50410	Supplies-Custodial	136253	\$3,908.05
1000557	JANITOR'S WHOLESALE SUPPLY	02/08/2017	50540	Equipment Under 5000	136253	\$3,127.00

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1002434	JARA, ROBERT J	02/08/2017	50331	Student Transportation	136254	\$617.22
1001753	JASON'S DELI	02/08/2017	50490	Supplies Food and Meals	136255	\$135.00
1000832	JOHNSON CONTROLS INC.	02/08/2017	50395	Other Professional and Technical Services	136258	\$2,887.60
1012158	JOHNSON ELECTRIC CO, INC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136259	\$36,986.00
1001912	JONSCOT GENERAL CONTRACTORS	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136261	\$26,378.86
1000033	K MART #4016	02/08/2017	50410	Supplies	136262	\$133.46
1044722	KALU, JACOB	02/08/2017	50395	Other Professional and Technical Services	136263	\$280.00
1006341	KELLY, JANET J.	02/08/2017	50311	Instructional Services	136265	\$2,295.00
1012711	KELLY, PATRICK B	02/08/2017	50395	Other Professional and Technical Services	136266	\$280.00
1011380	KHOSROWJERDI, DONNA	02/08/2017	50395	Other Professional and Technical Services	136268	\$955.00
1045168	KOPP, HOLLY F.	02/08/2017	50331	Student Transportation	136269	\$128.30
1012054	LANFORD, JUSTIN ALEXANDER	02/08/2017	50395	Other Professional and Technical Services	136270	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/08/2017	50470	Energy-Electricity	136271	\$18,490.58
1010326	LAWSON, TAMMY	02/08/2017	50331	Student Transportation	136273	\$262.44
1003798	LEARNING A-Z	02/08/2017	50345	Technology	136274	\$535.51
1012113	LEATHERS, JAMES B	02/08/2017	50395	Other Professional and Technical Services	136275	\$280.00
1000784	LESLIE SHEET METAL WORKS	02/08/2017	50410	Supplies-Routine Maintenance	136276	\$245.92
1044976	LIGHTSAIL, INC	02/08/2017	50345	Technology	136277	\$4,000.00
1010751	LITERACY EMPOWERMENT FOUNDATIO	02/08/2017	50430	Library Books and Materials	136278	\$264.00
1013019	LOLLIS, RICKY A.	02/08/2017	50395	Other Professional and Technical Services	136280	\$280.00
1003404	MANAGEMENT DECISIONS	02/08/2017	50395	Other Professional and Technical Services	136285	\$1,312.50
1003697	MANSEL, DESHLER C.	02/08/2017	50395	Other Professional and Technical Services	136286	\$280.00
1003029	MARRIOTT COLUMBIA HOTEL	02/08/2017	50332	Travel - Lodging	136287	\$158.63
1009696	MATRIX CONSTRUCTION CO	02/08/2017	50520	ConstructionServices Buildings Capitalize	136289	\$60,219.00
1002878	MAXIM HEALTHCARE SERVICES, INC	02/08/2017	50395	Other Professional and Technical Services	136290	\$2,634.12
1013643	MAY III, ROBERT D.	02/08/2017	50395	Other Professional and Technical Services	136291	\$560.00
1012114	MAY, MATT T	02/08/2017	50395	Other Professional and Technical Services	136292	\$227.50
1010458	MCALISTER, BRADLEY CARL	02/08/2017	50395	Other Professional and Technical Services	136294	\$560.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/08/2017	50395	Other Professional and Technical Services	136296	\$14,251.25
1000189	MINUTEMAN PRESS	02/08/2017	50360	Printing and Binding	136303	\$389.50
1044760	MORGAN, GRADY RANDALL	02/08/2017	50395	Other Professional and Technical Services	136305	\$280.00
1007593	MULCH MART OF POWDERSVILLE	02/08/2017	50323	R&M Grounds	136306	\$19,714.75

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1001773	MULLIS, SARAH CATHERINE CLIFFO	02/08/2017	50395	Other Professional and Technical Services	136307	\$541.11
1005586	NCS PEARSON, INC.	02/08/2017	50345	Technology	136310	\$2,279.00
1000243	PEARSON EDUCATION, INC.	02/08/2017	50345	Technology	136310	\$247.71
1001763	NETWORK CONTROLS & ELECTRIC	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136312	\$12,885.21
1001782	NORTH GREENVILLE UNIVERSITY	02/08/2017	50360	Printing and Binding	136313	\$1,081.20
1015146	NOVA ENGINEERING & ENVIROMENT	02/08/2017	50395	Other Professional and Technical Services	136314	\$709.75
1005949	ONTARIO INVESTMENTS, INC.	02/08/2017	50345	Tech Srvc-Copier Contract	136315	\$2,295.57
1002332	OSBORN, SHIRLEY	02/08/2017	50395	Other Professional and Technical Services	136316	\$500.00
1012112	OWENS, BOBBY RANDALL	02/08/2017	50395	Other Professional and Technical Services	136317	\$280.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/08/2017	50395	Other Professional and Technical Services	136318	\$2,346.00
1014700	PARKWAY THERAPY WORKS	02/08/2017	50395	Other Professional and Technical Services	136320	\$2,040.00
1003181	PEARSON DIGITAL	02/08/2017	50410	Supplies	136321	\$1,584.25
1012202	PETERSON, DAVA LEE	02/08/2017	50395	Other Professional and Technical Services	136323	\$560.00
1002479	PHONAK, LLC	02/08/2017	50323	Repairs and Maintenance Services	136325	\$314.17
1003614	PIEDMONT NATURAL GAS	02/08/2017	50470	Energy-Gas	136326	\$84,217.70
1001021	PINE GROVE	02/08/2017	50313	Student Services	136327	\$7,924.52
1012057	PLETCHER, CHRISTOPHER ALAN	02/08/2017	50395	Other Professional and Technical Services	136328	\$560.00
1000394	PLUS INC	02/08/2017	50445	Technology and Software Supplies	136329	\$617.98
1014435	PRAXAIR DISTRIBUTING INC	02/08/2017	50410	Supplies	136330	\$245.17
1014435	PRAXAIR DISTRIBUTING INC	02/08/2017	50540	Equipment Under 5000	136330	\$3,970.31
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/08/2017	50410	Supplies	136331	\$2,060.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/08/2017	50445	Technology and Software Supplies	136331	\$692.89
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/08/2017	50545	TechnologyEquipment Under 5000	136331	\$9,942.80
1000245	PRESORT PLUS INC	02/08/2017	50360	Printing and Binding	136332	\$1,242.50
1000271	PRO-ED, INC.	02/08/2017	50410	Supplies	136333	\$102.49
1013693	RAVELL, BRETT W	02/08/2017	50395	Other Professional and Technical Services	136339	\$560.00
1003862	READING WAREHOUSE INC., THE	02/08/2017	50410	Supplies	136340	\$109.20
1013092	RHEA, STEVEN E.	02/08/2017	50395	Other Professional and Technical Services	136341	\$560.00
1001549	RICOH	02/08/2017	50323	Repairs and Maintenance Services	136342	\$123.77
1006636	RIVERA, RAMON L.	02/08/2017	50395	Other Professional and Technical Services	136343	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	02/08/2017	50395	Other Professional and Technical Services	136345	\$280.00
1012984	RUTH, DAVID WILLIAM	02/08/2017	50395	Other Professional and Technical Services	136349	\$560.00

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1002001	S&ME	02/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136350	\$6,529.50
1001314	SC DECA	02/08/2017	50660	Pupil Activity	136352	\$855.00
1045085	SCCEC	02/08/2017	50332	Travel - Registration	136353	\$150.00
1001015	SCCSS	02/08/2017	50332	Travel - Registration	136354	\$500.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	02/08/2017	50395	Other Professional and Technical Services	136355	\$4,600.00
1001268	SCHOLASTIC INC	02/08/2017	50410	Supplies	136356	\$300.46
1001240	SCHOOL HEALTH CORPORATION	02/08/2017	50410	Supplies	136357	\$272.77
1009571	SCHOOL KIDS HEALTHCARE	02/08/2017	20410	Inventory Recd not Vouchered	136358	\$5,613.13
1004788	SHARP BUSINESS SYSTEMS	02/08/2017	50345	Tech Srvc-Copier Contract	136361	\$56,274.17
1044957	SHERARD, FREYDA	02/08/2017	50331	Student Transportation	136363	\$359.86
1012083	SHERMAN-CROMARTIE, CHERYL	02/08/2017	50395	Other Professional and Technical Services	136364	\$875.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/08/2017	50345	Tech Srvc-Copier Contract	136367	\$326.85
1011381	SMITH, DONNA F	02/08/2017	50395	Other Professional and Technical Services	136369	\$280.00
1044689	SMITH, MATTHEW CALVIN	02/08/2017	50395	Other Professional and Technical Services	136371	\$1,400.00
1002717	SNOW, STEPHANIE L.	02/08/2017	50395	Other Professional and Technical Services	136373	\$953.75
1014770	SOLOMON, RANDAL J	02/08/2017	50395	Other Professional and Technical Services	136374	\$840.00
1001731	SOUTH CAROLINA RETIREMENT SYST	02/08/2017	20412	Employer Retirement Payable	136375	\$2,346.69
1001731	SOUTH CAROLINA RETIREMENT SYST	02/08/2017	20412	Retirement Deduction	136375	\$1,203.19
1002318	SOUTHEASTERN PAPER GROUP	02/08/2017	20410	Inventory Recd not Vouchered	136376	\$12,180.67
1002318	SOUTHEASTERN PAPER GROUP	02/08/2017	50410	Supplies-Custodial	136376	\$2,432.02
1010728	STAFFORD CONSULTING ENGINEERS	02/08/2017	50395	Other Professional and Technical Services	136378	\$26,000.00
1000377	STATE DEPARTMENT OF EDUCATION	02/08/2017	50660	Pupil Activity	136380	\$10,203.96
1012781	STEWART, JOEL A	02/08/2017	50395	Other Professional and Technical Services	136382	\$560.00
1014082	STOKES, RALEIGH FRANKLIN	02/08/2017	50395	Other Professional and Technical Services	136383	\$280.00
1014653	STROUD, JARED STEPHEN	02/08/2017	50395	Other Professional and Technical Services	136384	\$280.00
1045109	SUNNY MULLARKEY STUDIO	02/08/2017	50312	Instructional Programs Improvement Services	136385	\$600.00
1001222	STAPLES ADVANTAGE	02/08/2017	50410	Supplies	136386	\$970.78
1014091	TEKSYSTEMS INC.	02/08/2017	50399	Miscellaneous Purchased Services	136389	\$2,700.00
1011405	THE FLIPPEN GROUP, LLC	02/08/2017	50410	Supplies	136390	\$918.26
1010673	THE RON CLARK ACADEMY INC	02/08/2017	50332	Travel - Registration	136391	\$1,275.00
1012047	TODD, CLAUDE JERRY LEE	02/08/2017	50395	Other Professional and Technical Services	136392	\$770.00

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1015015	TOWN SQUARE PUBLICATIONS	02/08/2017	50350	Advertising	136393	\$865.00
1002312	TRANE US, INC	02/08/2017	50395	Other Professional and Technical Services	136394	\$720.00
1002312	TRANE US, INC	02/08/2017	50410	Supplies-HVAC supplies	136394	\$8,030.86
1002312	TRANE US, INC	02/08/2017	50445	Technology and Software Supplies	136394	\$3,731.20
1000494	UNITED CHEMICAL AND SUPPLY INC	02/08/2017	50410	Supplies-Custodial	136397	\$3,469.86
1044660	VALDARIO, MICHAEL	02/08/2017	50395	Other Professional and Technical Services	136398	\$280.00
1009972	VIC BAILEY FORD LINCOLN	02/08/2017	50550	Equipment Licensed Vehicles Capitalize	136401	\$102,508.00
1004973	VIRTUAL IMAGE TECHNOLOGY	02/08/2017	50395	Digitalization For As-Built Drawings	136402	\$1,621.92
1006819	W W WILLIAMS	02/08/2017	50323	R&M Serv-Vehicle Serv	136403	\$2,311.01
1011766	WEINMUELLER, ERICH FRANZ	02/08/2017	50395	Other Professional and Technical Services	136409	\$560.00
1014466	WEISS, SCOTT	02/08/2017	50311	Instructional Services	136410	\$1,650.00
1012025	WELLS, JAMES LARRY	02/08/2017	50311	Instructional Services	136411	\$1,450.00
1000905	WEST PAYMENT CENTER	02/08/2017	50345	Technology	136412	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	02/08/2017	50395	Other Professional and Technical Services	136413	\$297.50
1044817	WEVIDEO INC	02/08/2017	50345	Technology	136414	\$3,500.00
1044861	WHITMORE, KEELY	02/08/2017	50311	Instructional Services	136417	\$1,875.00
1013648	WILLIAMS JR, JOHN S.	02/08/2017	50395	Other Professional and Technical Services	136419	\$560.00
1002719	WITMER, CONNIE A.	02/08/2017	50331	Student Transportation	136422	\$398.52
1013495	WOODY, CAMERON	02/08/2017	50395	Other Professional and Technical Services	136424	\$280.00
1003251	WRIGHT EXPRESS FSC	02/08/2017	50410	Supplies-Driver Ed	136426	\$313.00
1003251	WRIGHT EXPRESS FSC	02/08/2017	50410	Supplies-Vehicle fuel	136426	\$615.61
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/08/2017	50339	Other Transportation Services - Non-Distr Person	136427	\$118.72
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/08/2017	50339	Other Transportation Services - Non-Distr Person	136428	\$250.88
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/08/2017	50395	Other Professional and Technical Services	136429	\$3,996.16
1045015	A TO Z SPEECH THERAPY	02/08/2017	50395	Other Professional and Technical Services	136430	\$2,629.36
1000066	LAKESHORE LEARNING MATERIALS	02/09/2017	50410	Supplies	2990	\$2,694.12
1000264	COMMUNICATION SERVICE CENTER I	02/09/2017	50323	R&M Serv-Equipment Repair Serv	2991	\$2,282.83
1000848	FOLLETT LIBRARY COMPANY	02/09/2017	50430	Library Books and Materials	2992	\$976.78
1000567	FOLLETT SCHOOL SOLUTIONS	02/09/2017	50410	Supplies	2992	\$1,369.11
1000567	FOLLETT SCHOOL SOLUTIONS	02/09/2017	50430	Library Books and Materials	2992	\$8,697.46
1000721	FORMS & SUPPLY, INC.	02/09/2017	50410	Supplies	2993	\$2,438.13
1000721	FORMS & SUPPLY, INC.	02/09/2017	50445	Technology and Software Supplies	2993	\$473.27
1001790	JOHNSTONE SUPPLY	02/09/2017	50410	Supplies-HVAC supplies	2994	\$3,817.65

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1002041	THYSSENKRUPP ELEVATOR	02/09/2017	50323	R&M Serv-Elevator Serv	2995	\$1,160.00
1002887	GREENVILLE OFFICE SUPPLY	02/09/2017	50410	Supplies	2996	\$3,706.82
1003021	A & A FIRE PROTECTION	02/09/2017	50323	R&M Serv-Plant Serv	2997	\$1,365.76
1003021	A & A FIRE PROTECTION	02/09/2017	50329	Other - Property Serv	2997	\$1,547.17
1000014	DELTA EDUCATION	02/09/2017	50410	Supplies	2998	\$2,558.27
1001281	MEYER CENTER	02/13/2017	50720	Transits	542	\$25,131.77
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/13/2017	50323	Repairs and Maintenance Services	74642	\$1,526.00
1000721	FORMS & SUPPLY, INC.	02/13/2017	50410	Supplies	74644	\$116.49
1000831	BAKER DISTRIBUTING	02/13/2017	50323	Repairs and Maintenance Services	74645	\$165.89
1004788	SHARP BUSINESS SYSTEMS	02/13/2017	50323	Repairs and Maintenance Services	74646	\$195.59
1005453	INTEGRATED FOOD SERVICES	02/13/2017	10160	Inventory - Food	74647	\$16,692.48
1005515	PLUS LINEN	02/13/2017	50490	Other Supplies and Materials	74648	\$413.87
1008903	ECOLAB FOOD SAFETY SPECIALTIES	02/13/2017	50311	Instructional Services	74649	\$1,575.54
1013600	PIEDMONT COCA-COLA BOTTLING	02/13/2017	50460	Food Purchases	74650	\$3,730.85
1015159	UNITED REFRIGERATION INC	02/13/2017	50323	Repairs and Maintenance Services	74651	\$2,629.01
1002049	DUKE ENERGY CORP.	02/14/2017	50470	Energy-Electricity	2072017	\$285,156.06
1000066	LAKESHORE LEARNING MATERIALS	02/15/2017	50410	Supplies	2999	\$1,355.76
1000264	COMMUNICATION SERVICE CENTER I	02/15/2017	50323	R&M Serv-Equipment Repair Serv	3000	\$504.26
1000567	FOLLETT SCHOOL SOLUTIONS	02/15/2017	50410	Supplies	3001	\$1,803.36
1000567	FOLLETT SCHOOL SOLUTIONS	02/15/2017	50430	Library Books and Materials	3001	\$681.53
1000721	FORMS & SUPPLY, INC.	02/15/2017	50410	Supplies	3002	\$1,638.66
1000721	FORMS & SUPPLY, INC.	02/15/2017	50445	Technology and Software Supplies	3002	\$1,819.94
1002887	GREENVILLE OFFICE SUPPLY	02/15/2017	50410	Supplies	3003	\$253.93
1000014	DELTA EDUCATION	02/15/2017	50410	Supplies	3004	\$603.35
1003927	SCHOOL SPECIALTY	02/15/2017	50410	Supplies	3004	\$881.27
1045030	A.E. DRILLING SERVICES, LLC	02/15/2017	50395	Other Professional and Technical Services	136431	\$1,495.00
1014321	AAR OF NORTH CAROLINA, INC	02/15/2017	50520	ConstructionServices Buildings Capitalize	136432	\$41,854.78
1003675	ACCULINGUA COMMUNICATIONS & CO	02/15/2017	50395	Other Professional and Technical Services	136433	\$195.12
1004014	ACT, INC.	02/15/2017	50345	Technology	136434	\$117.25
1012092	AMENDOLARE, WILLIAM TYLER	02/15/2017	50395	Other Professional and Technical Services	136438	\$840.00
1003590	AMERICAN SECURITY GREENVILLE	02/15/2017	50329	Other - Property Serv	136439	\$6,272.69

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1003590	AMERICAN SECURITY GREENVILLE	02/15/2017	50395	Other Professional and Technical Services	136439	\$1,151.02
1003590	AMERICAN SECURITY GREENVILLE	02/15/2017	50395	Other Security Services	136439	\$741.60
1012734	AMERIGAS	02/15/2017	50470	Energy-Gas	136440	\$2,335.27
1001090	ANDERSON BROTHERS	02/15/2017	50323	R&M Serv-Vehicle Serv	136441	\$10,063.78
1013228	ANGEL TRAX	02/15/2017	50395	Other Professional and Technical Services	136442	\$4,730.40
1044655	ANTHONY, BENJAMIN S.	02/15/2017	50395	Other Professional and Technical Services	136443	\$280.00
1002751	APS- LEGAL EASE, LLC	02/15/2017	50395	Other Professional and Technical Services	136444	\$375.00
1044675	ARDOR HEALH SOLUTIONS	02/15/2017	50395	Other Professional and Technical Services	136445	\$2,177.50
1006895	AUGUSTA, DAVID L.	02/15/2017	50331	Student Transportation	136448	\$155.52
1015067	BAILEY AND SON ENGINEERING INC	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136449	\$5,120.00
1005751	BAILEY, CHRISTOPHER R	02/15/2017	50395	Other Professional and Technical Services	136450	\$560.00
1002150	BARNES & NOBLE, INC.	02/15/2017	50410	Supplies	136451	\$694.00
1011833	BASTONI, JONATHAN PETER	02/15/2017	50395	Other Professional and Technical Services	136452	\$280.00
1007268	BELUE, THOMAS SCOTT	02/15/2017	50395	Other Professional and Technical Services	136453	\$875.00
1004003	BLACKSTOCK, SUSAN	02/15/2017	50331	Student Transportation	136456	\$290.09
1000145	BLUE RIDGE RURAL WATER COMPANY	02/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	136458	\$1,652.50
1000805	BOUND TO STAY BOUND	02/15/2017	50410	Supplies	136460	\$1,772.15
1000805	BOUND TO STAY BOUND	02/15/2017	50430	Library Books and Materials	136460	\$1,597.26
1012704	BOUTON, JOSEPH A.	02/15/2017	50395	Other Professional and Technical Services	136461	\$560.00
1011379	BOYD, CHANDLER L	02/15/2017	50395	Other Professional and Technical Services	136462	\$525.00
1012110	BOYD, JOHN DAVID	02/15/2017	50395	Other Professional and Technical Services	136463	\$560.00
1012084	BREWER, WILLIAM DOYLE	02/15/2017	50395	Other Professional and Technical Services	136465	\$560.00
1014416	BRIGHT,CHAD	02/15/2017	50395	Other Professional and Technical Services	136466	\$560.00
1014993	BROAD, MATTHEW	02/15/2017	50395	Other Professional and Technical Services	136468	\$280.00
1044951	BROTHERS PLUMBING,AIR & ELECTR	02/15/2017	50323	R&M Serv-Plant Serv	136470	\$6,500.00
1007840	BRUCE AIR FILTER CO	02/15/2017	50410	Supplies-Filters	136471	\$7,080.23
1004919	BURKHARDT, CARLA	02/15/2017	50331	Student Transportation	136473	\$107.89
1002814	BURNS, DARRELL L	02/15/2017	50331	Student Transportation	136474	\$402.62
1002404	BWI COMPANIES, INC.	02/15/2017	20410	Inventory Recd not Vouchered	136475	\$7,096.70
1000164	CAMCOR	02/15/2017	50445	Technology and Software Supplies	136477	\$362.20
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/15/2017	50410	Supplies	136479	\$585.38
1000946	CDW, GOVERNMENT, INC.	02/15/2017	50445	Technology and Software Supplies	136481	\$855.42
1001747	CITY OF GREENVILLE, S.C.	02/15/2017	50395	Prof Tech Srvc-SRO Contracts	136487	\$20,666.64

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1005616	CITY OF MAULDIN	02/15/2017	50395	Other Professional and Technical Services	136488	\$1,624.75
1005616	CITY OF MAULDIN	02/15/2017	50395	Prof Tech Srvc-SRO Contracts	136488	\$8,333.37
1010595	CITY OF SIMPSONVILLE	02/15/2017	50395	Prof Tech Srvc-SRO Contracts	136489	\$9,791.68
1000236	CLEMSON UNIVERSITY	02/15/2017	50312	Instructional Programs Improvement Services	136490	\$15,000.00
1012411	COMPTON, CHARLES C.	02/15/2017	50395	Other Professional and Technical Services	136493	\$1,646.10
1012394	CRAIG, SHANE	02/15/2017	50395	Other Professional and Technical Services	136499	\$280.00
1000332	CRANDALL CORPORATION	02/15/2017	50395	Prof Tech Srvc-Chemical Disposal	136500	\$7,145.00
1000340	CRESCENT SUPPLY CO INC	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136501	\$5,485.50
1014774	CRITTER KEEPER	02/15/2017	50399	Miscellaneous Purchased Services	136502	\$550.00
1044828	CRUTHLOW,ALICIA MCINTYRE	02/15/2017	50311	Instructional Services	136504	\$1,450.00
1005111	DAKTRONICS	02/15/2017	50410	Supplies-Routine Maintenance	136508	\$10,197.20
1000020	DEMCO	02/15/2017	50410	Supplies	136509	\$1,689.90
1011847	DEW PRODUCTIONS, LLC	02/15/2017	50399	Miscellaneous Purchased Services	136510	\$650.00
1017406	CITY OF TRAVELERS REST	02/15/2017	50395	Prof Tech Srvc-SRO Contracts	136511	\$14,000.00
1000755	DICK BLICK COMPANY	02/15/2017	50410	Supplies	136512	\$313.72
1000071	DRAMATIC PUBLISHING COMPANY	02/15/2017	38045	Local Funds AP	136513	\$600.00
1000071	DRAMATIC PUBLISHING COMPANY	02/15/2017	50410	Supplies	136513	\$500.00
1000838	DUKE POWER	02/15/2017	50470	Energy-Electricity	136514	\$446.62
1002726	ECHOLS OIL CO.	02/15/2017	50410	Supplies-Vehicle fuel	136515	\$21,933.69
1012139	EDWARDS, ANTHONY TODD	02/15/2017	50395	Other Professional and Technical Services	136516	\$560.00
1044672	ELEVATION HEALTHCARE LLC	02/15/2017	50395	Other Professional and Technical Services	136517	\$2,593.61
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/15/2017	50660	Pupil Activity	136519	\$1,643.12
1014215	EMERY'S TREE SERVICE, INC.	02/15/2017	50323	R&M Grounds	136520	\$4,375.00
1012221	ENCORE TECHNOLOGY GROUP	02/15/2017	50445	Technology and Software Supplies	136521	\$3,559.08
1005849	ENGINEERED SYSTEMS DESIGN	02/15/2017	50395	Other Professional and Technical Services	136522	\$26,000.00
1012042	EPPS, STEVEN MICHAEL	02/15/2017	50395	Other Professional and Technical Services	136524	\$280.00
1000247	EPS/SCHOOL SPECIALTY INVERTENT	02/15/2017	50410	Supplies	136525	\$1,392.05
1002894	EXPLORE LEARNING	02/15/2017	50345	Technology	136527	\$2,945.75
1012046	FLOOD, RYAN BRENT	02/15/2017	50395	Other Professional and Technical Services	136529	\$280.00
1005622	FLOORMASTERS, INC	02/15/2017	50323	R&M Serv-Plant Serv	136530	\$4,076.50
1015002	FLOWERS, KEVIN SHANE	02/15/2017	50395	Other Professional and Technical Services	136531	\$280.00
1006291	FOOD EQUIPMENT CO	02/15/2017	50540	Equipment Under 5000	136535	\$3,147.10
1012090	FORRESTER, TRAVIS W	02/15/2017	50395	Other Professional and Technical Services	136536	\$175.00

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1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/15/2017	50470	Energy-Gas	136537	\$2,504.28
1044657	FOWLER, GEOFFREY STEVEN	02/15/2017	50395	Other Professional and Technical Services	136538	\$560.00
1002813	FREEMAN, TINA	02/15/2017	50331	Student Transportation	136539	\$272.16
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Dependent Care Deduction	136540	\$166.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Health Savings - Deductible	136540	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Out of Pocket Medical	136540	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Dependent Care Deduction	136541	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Health Savings - Deductible	136541	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/15/2017	20412	Out of Pocket Medical	136541	\$971.67
1009159	GALLAGHER, LAUREN M	02/15/2017	50395	Other Professional and Technical Services	136543	\$3,000.00
1010323	GARRETT BOOK COMPANY	02/15/2017	50430	Library Books and Materials	136545	\$939.37
1045100	GIBSON, RYAN ANDREW	02/15/2017	50395	Other Professional and Technical Services	136546	\$560.00
1006610	GODFREY, JAMES TRAVIS	02/15/2017	50395	Other Professional and Technical Services	136547	\$280.00
1006088	GOINS, EUGENE	02/15/2017	50395	Other Professional and Technical Services	136548	\$875.00
1011679	GOLSON, VERELLA	02/15/2017	50331	Student Transportation	136550	\$188.84
1000770	GOT-U-COVERED	02/15/2017	50323	R&M Serv-Vehicle Serv	136552	\$185.50
1014385	GRAY, KIMBERLY	02/15/2017	50311	Instructional Services	136553	\$1,608.00
1007263	GREATER GVL SANITATION COMM	02/15/2017	50325	Rentals	136554	\$17,293.36
1007263	GREATER GVL SANITATION COMM	02/15/2017	50329	Oth Prop Srv-Waste Management	136554	\$39,765.60
1001387	GREENE FINNEY & HORTON	02/15/2017	50315	Management Services	136555	\$1,140.00
1003633	GREENVILLE CAR WASH	02/15/2017	50323	R&M Serv-Vehicle Serv	136557	\$172.00
1005295	GREENVILLE NEWS	02/15/2017	50410	Supplies	136560	\$179.52
1010934	GREENVILLE STAGE EQUIPMENT CO	02/15/2017	50323	R&M Serv-Plant Serv	136565	\$4,932.60
1010934	GREENVILLE STAGE EQUIPMENT CO	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136565	\$4,070.98
1008936	GREER, JARED PAUL	02/15/2017	50395	Other Professional and Technical Services	136566	\$280.00
1010965	H2L CONSULTING ENGINEERS	02/15/2017	50520	ConstructionServices Arch Fees Capitalize	136567	\$1,175.00
1014816	HALL, ANDREW BLAKE	02/15/2017	50395	Other Professional and Technical Services	136569	\$280.00

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1012708	HALL, DARIUS	02/15/2017	50395	Other Professional and Technical Services	136570	\$577.50
1002437	HALLASY, AMY GARY	02/15/2017	50331	Student Transportation	136572	\$151.20
1044664	HARPER, DA'VANTE QUINTZ	02/15/2017	50395	Other Professional and Technical Services	136575	\$280.00
1003236	HAWKINS TOWING INC.	02/15/2017	50323	R&M Serv-Vehicle Serv	136576	\$610.00
1012085	HEGGER, MATTHEW CHARLES	02/15/2017	50395	Other Professional and Technical Services	136577	\$280.00
1005742	HEINEMANN	02/15/2017	50410	Supplies	136578	\$2,986.60
1005742	HEINEMANN	02/15/2017	50410	Supplies	136579	\$4,620.43
1006633	HENDRICKS, SCOTT A.	02/15/2017	50395	Other Professional and Technical Services	136580	\$280.00
1015046	HIGHLANDS CONSTRUCTION, LLC	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136581	\$14,437.06
1012086	HILL, CHRISTOPHER ROBERT	02/15/2017	50395	Other Professional and Technical Services	136582	\$280.00
1014542	HILTON HEAD MARRIOTT BEACH	02/15/2017	50332	Travel - Lodging	136583	\$1,025.40
1001025	HILTON MYRTLE BEACH RESORT	02/15/2017	50332	Travel - Lodging	136584	\$709.29
1008894	HOLDEN CARPET SERVICE OF COLUM	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136586	\$5,401.75
1001561	HOLDER ELECTRIC SUPPLY	02/15/2017	20410	Inventory Recd not Vouchered	136587	\$1,802.00
1003065	HOLT, CHRISTAL G	02/15/2017	50331	Student Transportation	136588	\$552.96
1009833	HOOVER, DEVIN A	02/15/2017	50395	Other Professional and Technical Services	136589	\$280.00
1014417	HUMBURG, RYAN	02/15/2017	50395	Other Professional and Technical Services	136592	\$280.00
1012950	HUNT, KATHRYNE HINES	02/15/2017	50331	Student Transportation	136594	\$383.94
1008012	ICE MILLER, LLP	02/15/2017	50395	Other Professional and Technical Services	136595	\$2,500.00
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	02/15/2017	50410	Supplies-Custodial	136596	\$407.04
1001738	INGLES MARKET INC	02/15/2017	50410	Supplies	136597	\$851.98
1001738	INGLES MARKET INC	02/15/2017	50490	Supplies Food and Meals	136597	\$930.41
1013579	INTERBORO PACKAGING CORP.	02/15/2017	20410	Inventory Recd not Vouchered	136598	\$6,905.05
1000662	J & H ELECTRIC MOTOR REPAIR IN	02/15/2017	50323	R&M Serv-Plant Serv	136599	\$248.00
1011353	J & R FENCE CO	02/15/2017	50410	Supplies-Grounds	136600	\$300.00
1011353	J & R FENCE CO	02/15/2017	50520	ConstructionServices Buildings Capitalize	136600	\$6,325.00
1000365	J W PEPPER & SON INC.	02/15/2017	50410	Supplies	136601	\$676.35
1000557	JANITOR'S WHOLESALE SUPPLY	02/15/2017	50410	Supplies-Custodial	136603	\$3,908.05
1000557	JANITOR'S WHOLESALE SUPPLY	02/15/2017	50540	Equipment Under 5000	136603	\$3,127.00
1002434	JARA, ROBERT J	02/15/2017	50331	Student Transportation	136604	\$617.22
1001753	JASON'S DELI	02/15/2017	50490	Supplies Food and Meals	136605	\$135.00
1000832	JOHNSON CONTROLS INC.	02/15/2017	50395	Other Professional and Technical Services	136608	\$2,887.60
1012158	JOHNSON ELECTRIC CO, INC	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136609	\$36,986.00

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1001912	JONSCOT GENERAL CONTRACTORS	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136611	\$26,378.86
1000033	K MART #4016	02/15/2017	50410	Supplies	136612	\$133.46
1044722	KALU, JACOB	02/15/2017	50395	Other Professional and Technical Services	136613	\$280.00
1006341	KELLY, JANET J.	02/15/2017	50311	Instructional Services	136615	\$2,295.00
1012711	KELLY, PATRICK B	02/15/2017	50395	Other Professional and Technical Services	136616	\$280.00
1011380	KHOSROWJERDI, DONNA	02/15/2017	50395	Other Professional and Technical Services	136618	\$955.00
1045168	KOPP, HOLLY F.	02/15/2017	50331	Student Transportation	136619	\$128.30
1012054	LANFORD, JUSTIN ALEXANDER	02/15/2017	50395	Other Professional and Technical Services	136620	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/15/2017	50470	Energy-Electricity	136621	\$18,490.58
1010326	LAWSON, TAMMY	02/15/2017	50331	Student Transportation	136623	\$262.44
1003798	LEARNING A-Z	02/15/2017	50345	Technology	136624	\$535.51
1012113	LEATHERS, JAMES B	02/15/2017	50395	Other Professional and Technical Services	136625	\$280.00
1000784	LESLIE SHEET METAL WORKS	02/15/2017	50410	Supplies-Routine Maintenance	136626	\$245.92
1044976	LIGHTSAIL, INC	02/15/2017	50345	Technology	136627	\$4,000.00
1010751	LITERACY EMPOWERMENT FOUNDATIO	02/15/2017	50430	Library Books and Materials	136628	\$264.00
1013019	LOLLIS, RICKY A.	02/15/2017	50395	Other Professional and Technical Services	136630	\$280.00
1003404	MANAGEMENT DECISIONS	02/15/2017	50395	Other Professional and Technical Services	136635	\$1,312.50
1003697	MANSEL, DESHLER C.	02/15/2017	50395	Other Professional and Technical Services	136636	\$280.00
1003029	MARRIOTT COLUMBIA HOTEL	02/15/2017	50332	Travel - Lodging	136637	\$158.63
1009696	MATRIX CONSTRUCTION CO	02/15/2017	50520	ConstructionServices Buildings Capitalize	136639	\$60,219.00
1002878	MAXIM HEALTHCARE SERVICES, INC	02/15/2017	50395	Other Professional and Technical Services	136640	\$2,634.12
1013643	MAY III, ROBERT D.	02/15/2017	50395	Other Professional and Technical Services	136641	\$560.00
1012114	MAY, MATT T	02/15/2017	50395	Other Professional and Technical Services	136642	\$227.50
1010458	MCALISTER, BRADLEY CARL	02/15/2017	50395	Other Professional and Technical Services	136644	\$560.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/15/2017	50395	Other Professional and Technical Services	136646	\$14,251.25
1000189	MINUTEMAN PRESS	02/15/2017	50360	Printing and Binding	136653	\$389.50
1044760	MORGAN, GRADY RANDALL	02/15/2017	50395	Other Professional and Technical Services	136655	\$280.00
1007593	MULCH MART OF POWDERSVILLE	02/15/2017	50323	R&M Grounds	136656	\$19,714.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/15/2017	50395	Other Professional and Technical Services	136657	\$541.11
1005586	NCS PEARSON, INC.	02/15/2017	50345	Technology	136660	\$2,279.00
1000243	PEARSON EDUCATION, INC.	02/15/2017	50345	Technology	136660	\$247.71

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1001763	NETWORK CONTROLS & ELECTRIC	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136662	\$12,885.21
1001782	NORTH GREENVILLE UNIVERSITY	02/15/2017	50360	Printing and Binding	136663	\$1,081.20
1015146	NOVA ENGINEERING & ENVIROMENT	02/15/2017	50395	Other Professional and Technical Services	136664	\$709.75
1005949	ONTARIO INVESTMENTS, INC.	02/15/2017	50345	Tech Srvc-Copier Contract	136665	\$2,295.57
1002332	OSBORN, SHIRLEY	02/15/2017	50395	Other Professional and Technical Services	136666	\$500.00
1012112	OWENS, BOBBY RANDALL	02/15/2017	50395	Other Professional and Technical Services	136667	\$280.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/15/2017	50395	Other Professional and Technical Services	136668	\$2,346.00
1014700	PARKWAY THERAPY WORKS	02/15/2017	50395	Other Professional and Technical Services	136670	\$2,040.00
1003181	PEARSON DIGITAL	02/15/2017	50410	Supplies	136671	\$1,584.25
1012202	PETERSON, DAVA LEE	02/15/2017	50395	Other Professional and Technical Services	136673	\$560.00
1002479	PHONAK, LLC	02/15/2017	50323	Repairs and Maintenance Services	136675	\$314.17
1003614	PIEDMONT NATURAL GAS	02/15/2017	50470	Energy-Gas	136676	\$84,217.70
1001021	PINE GROVE	02/15/2017	50313	Student Services	136677	\$7,924.52
1012057	PLETCHER, CHRISTOPHER ALAN	02/15/2017	50395	Other Professional and Technical Services	136678	\$560.00
1000394	PLUS INC	02/15/2017	50445	Technology and Software Supplies	136679	\$617.98
1014435	PRAXAIR DISTRIBUTING INC	02/15/2017	50410	Supplies	136680	\$245.17
1014435	PRAXAIR DISTRIBUTING INC	02/15/2017	50540	Equipment Under 5000	136680	\$3,970.31
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/15/2017	50410	Supplies	136681	\$2,060.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/15/2017	50445	Technology and Software Supplies	136681	\$692.89
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/15/2017	50545	TechnologyEquipment Under 5000	136681	\$9,942.80
1000245	PRESORT PLUS INC	02/15/2017	50360	Printing and Binding	136682	\$1,242.50
1000271	PRO-ED, INC.	02/15/2017	50410	Supplies	136683	\$102.49
1013693	RAVELL, BRETT W	02/15/2017	50395	Other Professional and Technical Services	136689	\$560.00
1003862	READING WAREHOUSE INC., THE	02/15/2017	50410	Supplies	136690	\$109.20
1013092	RHEA, STEVEN E.	02/15/2017	50395	Other Professional and Technical Services	136691	\$560.00
1001549	RICOH	02/15/2017	50323	Repairs and Maintenance Services	136692	\$123.77
1006636	RIVERA, RAMON L.	02/15/2017	50395	Other Professional and Technical Services	136693	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	02/15/2017	50395	Other Professional and Technical Services	136695	\$280.00
1012984	RUTH, DAVID WILLIAM	02/15/2017	50395	Other Professional and Technical Services	136699	\$560.00
1002001	S&ME	02/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136700	\$6,529.50
1001314	SC DECA	02/15/2017	50660	Pupil Activity	136702	\$855.00
1045085	SCCEC	02/15/2017	50332	Travel - Registration	136703	\$150.00

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1001015	SCCSS	02/15/2017	50332	Travel - Registration	136704	\$500.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	02/15/2017	50395	Other Professional and Technical Services	136705	\$4,600.00
1001268	SCHOLASTIC INC	02/15/2017	50410	Supplies	136706	\$300.46
1001240	SCHOOL HEALTH CORPORATION	02/15/2017	50410	Supplies	136707	\$272.77
1009571	SCHOOL KIDS HEALTHCARE	02/15/2017	20410	Inventory Recd not Vouchered	136708	\$5,613.13
1004788	SHARP BUSINESS SYSTEMS	02/15/2017	50345	Tech Srvc-Copier Contract	136711	\$56,274.17
1044957	SHERARD, FREYDA	02/15/2017	50331	Student Transportation	136713	\$359.86
1012083	SHERMAN-CROMARTIE, CHERYL	02/15/2017	50395	Other Professional and Technical Services	136714	\$875.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/15/2017	50345	Tech Srvc-Copier Contract	136717	\$326.85
1011381	SMITH, DONNA F	02/15/2017	50395	Other Professional and Technical Services	136719	\$280.00
1044689	SMITH, MATTHEW CALVIN	02/15/2017	50395	Other Professional and Technical Services	136721	\$1,400.00
1002717	SNOW, STEPHANIE L.	02/15/2017	50395	Other Professional and Technical Services	136723	\$953.75
1014770	SOLOMON, RANDAL J	02/15/2017	50395	Other Professional and Technical Services	136724	\$840.00
1001731	SOUTH CAROLINA RETIREMENT SYST	02/15/2017	20412	Employer Retirement Payable	136725	\$2,346.69
1001731	SOUTH CAROLINA RETIREMENT SYST	02/15/2017	20412	Retirement Deduction	136725	\$1,203.19
1002318	SOUTHEASTERN PAPER GROUP	02/15/2017	20410	Inventory Recd not Vouchered	136726	\$12,180.67
1002318	SOUTHEASTERN PAPER GROUP	02/15/2017	50410	Supplies-Custodial	136726	\$2,432.02
1010728	STAFFORD CONSULTING ENGINEERS	02/15/2017	50395	Other Professional and Technical Services	136728	\$26,000.00
1000377	STATE DEPARTMENT OF EDUCATION	02/15/2017	50660	Pupil Activity	136730	\$10,203.96
1012781	STEWART, JOEL A	02/15/2017	50395	Other Professional and Technical Services	136732	\$560.00
1014082	STOKES, RALEIGH FRANKLIN	02/15/2017	50395	Other Professional and Technical Services	136733	\$280.00
1014653	STROUD, JARED STEPHEN	02/15/2017	50395	Other Professional and Technical Services	136734	\$280.00
1045109	SUNNY MULLARKEY STUDIO	02/15/2017	50312	Instructional Programs Improvement Services	136735	\$600.00
1001222	STAPLES ADVANTAGE	02/15/2017	50410	Supplies	136736	\$970.78
1014091	TEKSYSTEMS INC.	02/15/2017	50399	Miscellaneous Purchased Services	136739	\$2,700.00
1011405	THE FLIPPEN GROUP, LLC	02/15/2017	50410	Supplies	136740	\$918.26
1010673	THE RON CLARK ACADEMY INC	02/15/2017	50332	Travel - Registration	136741	\$1,275.00
1012047	TODD, CLAUDE JERRY LEE	02/15/2017	50395	Other Professional and Technical Services	136742	\$770.00
1015015	TOWN SQUARE PUBLICATIONS	02/15/2017	50350	Advertising	136743	\$865.00
1002312	TRANE US, INC	02/15/2017	50395	Other Professional and Technical Services	136744	\$720.00
1002312	TRANE US, INC	02/15/2017	50410	Supplies-HVAC supplies	136744	\$8,030.86
1002312	TRANE US, INC	02/15/2017	50445	Technology and Software Supplies	136744	\$3,731.20

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1000494	UNITED CHEMICAL AND SUPPLY INC	02/15/2017	50410	Supplies-Custodial	136747	\$3,469.86
1044660	VALDARIO, MICHAEL	02/15/2017	50395	Other Professional and Technical Services	136748	\$280.00
1009972	VIC BAILEY FORD LINCOLN	02/15/2017	50550	Equipment Licensed Vehicles Capitalize	136751	\$102,508.00
1004973	VIRTUAL IMAGE TECHNOLOGY	02/15/2017	50395	Digitalization For As-Built Drawings	136752	\$1,621.92
1006819	W W WILLIAMS	02/15/2017	50323	R&M Serv-Vehicle Serv	136753	\$2,311.01
1011766	WEINMUELLER, ERICH FRANZ	02/15/2017	50395	Other Professional and Technical Services	136759	\$560.00
1014466	WEISS, SCOTT	02/15/2017	50311	Instructional Services	136760	\$1,650.00
1012025	WELLS, JAMES LARRY	02/15/2017	50311	Instructional Services	136761	\$1,450.00
1000905	WEST PAYMENT CENTER	02/15/2017	50345	Technology	136762	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	02/15/2017	50395	Other Professional and Technical Services	136763	\$297.50
1044817	WEVIDEO INC	02/15/2017	50345	Technology	136764	\$3,500.00
1044861	WHITMORE, KEELY	02/15/2017	50311	Instructional Services	136767	\$1,875.00
1013648	WILLIAMS JR, JOHN S.	02/15/2017	50395	Other Professional and Technical Services	136769	\$560.00
1002719	WITMER, CONNIE A.	02/15/2017	50331	Student Transportation	136772	\$398.52
1013495	WOODY, CAMERON	02/15/2017	50395	Other Professional and Technical Services	136774	\$280.00
1003251	WRIGHT EXPRESS FSC	02/15/2017	50410	Supplies-Driver Ed	136776	\$313.00
1003251	WRIGHT EXPRESS FSC	02/15/2017	50410	Supplies-Vehicle fuel	136776	\$615.61
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/15/2017	50339	Other Transportation Services - Non-Distr Person	136777	\$118.72
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/15/2017	50339	Other Transportation Services - Non-Distr Person	136778	\$250.88
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/15/2017	50395	Other Professional and Technical Services	136779	\$3,996.16
1045015	A TO Z SPEECH THERAPY	02/15/2017	50395	Other Professional and Technical Services	136780	\$2,629.36
1000095	LIBERTY PRESS INC	02/15/2017	50410	Supplies	136781	\$260.80
1002934	LEGACY CHARTER SCHOOL	02/16/2017	50720	Transits	543	\$1,952.72
1002934	LEGACY CHARTER SCHOOL	02/16/2017	50720	Transits	544	\$17,802.84
1002934	LEGACY CHARTER SCHOOL	02/17/2017	20410	Accounts Payable	545	\$138,821.22
1000721	FORMS & SUPPLY, INC.	02/17/2017	50540	Equipment Under 5000	74653	\$519.40
1005513	PILGRIM'S PRIDE CORP.	02/17/2017	10160	Inventory - Food	74654	\$48,566.40
1012934	SAF-GARD SAFETY SHOE CO.	02/17/2017	50490	Other Supplies and Materials	74655	\$611.18
1013546	CARGILL MEAT SOLUTIONS CORP	02/17/2017	10160	Inventory - Food	74656	\$11,975.04
1013600	PIEDMONT COCA-COLA BOTTLING	02/17/2017	50460	Food Purchases	74657	\$11,354.94
1011647	3D MOLECULAR DESIGNS, LLC	02/17/2017	50410	Supplies	136785	\$342.98
1007901	A & N FENCE AND DECK, LLC	02/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136786	\$7,440.00
1002707	ABLENET	02/17/2017	50445	Technology and Software Supplies	136788	\$256.52

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1008037	ACADEMY SPORTS & OUTDOORS	02/17/2017	50410	Supplies	136789	\$158.85
1012646	ACCUFAX	02/17/2017	50399	Miscellaneous Purchased Services	136790	\$8,806.25
1008018	ACHIEVE3000, INC.	02/17/2017	50345	Technology	136791	\$20,275.00
1004014	ACT, INC.	02/17/2017	50345	Technology	136792	\$242.50
1012524	AIRGAS USA, LLC	02/17/2017	50325	Rentals	136793	\$107.97
1044881	ALLEN, DAFFANY M.	02/17/2017	50311	Instructional Services	136795	\$135.80
1003590	AMERICAN SECURITY GREENVILLE	02/17/2017	50329	Other - Property Serv	136796	\$1,644.90
1003590	AMERICAN SECURITY GREENVILLE	02/17/2017	50395	Other Professional and Technical Services	136796	\$231.76
1003590	AMERICAN SECURITY GREENVILLE	02/17/2017	50395	Other Security Services	136796	\$1,483.20
1012734	AMERIGAS	02/17/2017	50470	Energy-Gas	136797	\$1,801.35
1010576	APPERSON EDUCATION PRODUCTS	02/17/2017	50410	Supplies	136798	\$102.82
1000849	APPLE INC.	02/17/2017	50445	Technology and Software Supplies	136799	\$5,306.36
1001705	AT&T	02/17/2017	50340	Comm Srvc-Landlines	136800	\$27,621.42
1002150	BARNES & NOBLE, INC.	02/17/2017	38045	Local Funds AP	136803	\$136.71
1002150	BARNES & NOBLE, INC.	02/17/2017	50410	Supplies	136803	\$956.97
1000133	BATTERY SPECIALISTS INC	02/17/2017	50410	Supplies-Custodial	136806	\$3,202.80
1013732	BENDER-BURKOT EAST COAST	02/17/2017	50410	Supplies	136807	\$349.97
1045127	BETABOX, INC	02/17/2017	50399	Miscellaneous Purchased Services	136808	\$2,400.00
1001567	BILINGUAL DICTIONARIES	02/17/2017	50410	Supplies	136809	\$1,414.80
1044888	BINSWANGER HOLDING CORP	02/17/2017	50323	R&M Serv-Plant Serv	136810	\$2,213.24
1003422	BIO-RAD LABORATORIES	02/17/2017	50410	Supplies	136811	\$344.50
1044989	BIRTHWAYS, INC	02/17/2017	50410	Supplies	136812	\$846.89
1000145	BLUE RIDGE RURAL WATER COMPANY	02/17/2017	50321	Public Utility Services (Excludes EnergySee 470)	136813	\$1,848.35
1007840	BRUCE AIR FILTER CO	02/17/2017	50410	Supplies-Filters	136816	\$666.55
1013374	CAMPERDOWN ACADEMY	02/17/2017	50312	Instructional Programs Improvement Services	136821	\$5,625.00
1007450	CANNON ROOFING	02/17/2017	50323	Repairs and Maintenance Services	136822	\$2,413.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/17/2017	50410	Supplies	136824	\$4,755.53
1010811	CAROLINA EASY RIDE	02/17/2017	50660	Pupil Activity	136825	\$500.00
1000767	CAROLINA INTERNATIONAL TRUCKS	02/17/2017	50323	R&M Serv-Vehicle Serv	136826	\$3,556.48
1000946	CDW, GOVERNMENT, INC.	02/17/2017	50410	Supplies	136827	\$2,385.00
1000946	CDW, GOVERNMENT, INC.	02/17/2017	50445	Technology and Software Supplies	136827	\$254.40

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1000946	CDW, GOVERNMENT, INC.	02/17/2017	50545	TechnologyEquipment Under 5000	136827	\$2,703.00
1003799	CENGAGE LEARNING	02/17/2017	50420	Textbooks	136828	\$819.12
1002680	CHARTER COMMUNICATIONS	02/17/2017	50395	Other Professional and Technical Services	136829	\$180.35
1012824	CHARTWELLS DINING SERVICES	02/17/2017	50490	Supplies Food and Meals	136830	\$773.01
1002506	COMMISSION OF PUBLIC WORKS-GRE	02/17/2017	50470	Energy-Gas	136832	\$592.18
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/17/2017	50410	Supplies	136833	\$168.48
1001886	COPY SPOT, INC.	02/17/2017	50395	Digitalization For As-Built Drawings	136834	\$260.10
1045114	COURTYARD ATLANTA DOWNTOWN	02/17/2017	50332	Travel - Lodging	136835	\$212.64
1000332	CRANDALL CORPORATION	02/17/2017	50395	Prof Tech Srvc-Chemical Disposal	136837	\$2,912.00
1003934	CREWS, CHAD	02/17/2017	50311	Instructional Services	136839	\$945.00
1014774	CRITTER KEEPER	02/17/2017	50399	Miscellaneous Purchased Services	136840	\$1,425.00
1014774	CRITTER KEEPER	02/17/2017	50399	Miscellaneous Purchased Services	136841	\$1,300.00
1013062	CROWN GLOBAL CONSULTING	02/17/2017	50314	Staff Services	136842	\$16,025.00
1002685	CROWN TROPHY	02/17/2017	50490	Other Supplies and Materials	136843	\$2,650.00
1044973	CRUNCK CARDIO, LLC	02/17/2017	50395	Other Professional and Technical Services	136845	\$125.00
1005760	CUSTOM IMAGES, INC	02/17/2017	50410	Supplies Uniforms	136847	\$1,404.29
1044918	DAVIS, LAUREN MARIE	02/17/2017	50311	Instructional Services	136848	\$232.80
1002695	DELL MARKETING	02/17/2017	50345	Technology	136850	\$777.02
1002695	DELL MARKETING	02/17/2017	50445	Technology and Software Supplies	136850	\$69,758.42
1002695	DELL MARKETING	02/17/2017	50545	TechnologyEquipment Under 5000	136850	\$5,527.90
1000020	DEMCO	02/17/2017	50410	Supplies	136851	\$1,656.97
1007318	DEMPSEY, JOHN MICHAEL	02/17/2017	50395	Other Professional and Technical Services	136852	\$280.00
1000755	DICK BLICK COMPANY	02/17/2017	50410	Supplies	136854	\$784.99
1000755	DICK BLICK COMPANY	02/17/2017	50410	Supplies	136855	\$426.37
1005827	DISCOUNT SCHOOL SUPPLY	02/17/2017	50410	Supplies	136856	\$245.97
1005882	DIVISION II EQUIPMENT COMPANY	02/17/2017	50410	Supplies-Routine Maintenance	136857	\$454.40
1000838	DUKE POWER	02/17/2017	50470	Energy-Electricity	136859	\$1,195.61
1002726	ECHOLS OIL CO.	02/17/2017	50410	Supplies-Vehicle fuel	136860	\$15,379.99
1012450	EDMENTUM, INC	02/17/2017	50345	Technology	136861	\$9,949.75
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/17/2017	50660	Pupil Activity	136863	\$726.22
1012221	ENCORE TECHNOLOGY GROUP	02/17/2017	50445	Technology and Software Supplies	136864	\$318.90
1011933	FIND GREAT PEOPLE, LLC	02/17/2017	50399	Miscellaneous Purchased Services	136866	\$218.36
1012587	FIRSTLAB LLC	02/17/2017	50395	Prof Tech Srvc-Drug Testing	136867	\$2,277.25
1014802	FLINN SCIENTIFIC, INC	02/17/2017	50410	Supplies	136869	\$333.04

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1001572	FLINN SCIENTIFIC, INC.	02/17/2017	50410	Supplies	136869	\$1,958.97
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/17/2017	50470	Energy-Gas	136873	\$2,650.22
1008286	FRONTIER COMMUNICATIONS	02/17/2017	50340	Comm Srvc-Landlines	136877	\$2,464.40
1001285	FURMAN UNIVERSITY GRAD.STUDIE	02/17/2017	50332	Travel - Registration	136878	\$12,000.00
1014720	GABOR, GEORGE B	02/17/2017	50312	Instructional Programs Improvement Services	136879	\$1,284.00
1001304	GRAINGER	02/17/2017	50410	Supplies-Operational supplies	136886	\$2,443.11
1000468	GREENVILLE ZOO	02/17/2017	50399	Miscellaneous Purchased Services	136888	\$320.00
1010965	H2L CONSULTING ENGINEERS	02/17/2017	50395	Other Professional and Technical Services	136891	\$4,398.00
1002978	HAMMETT, MICHAEL J	02/17/2017	50395	Other Security Services	136892	\$262.50
1013594	HARDY, NATHANIEL D.	02/17/2017	50395	Other Security Services	136894	\$262.50
1012060	HARRISON, KEVIN K	02/17/2017	50395	Other Professional and Technical Services	136896	\$700.00
1012060	HARRISON, KEVIN K	02/17/2017	50395	Other Security Services	136896	\$1,032.50
1003236	HAWKINS TOWING INC.	02/17/2017	50323	R&M Serv-Vehicle Serv	136897	\$350.00
1005742	HEINEMANN	02/17/2017	50410	Supplies	136898	\$5,891.85
1014994	HOLBROOKS, SAMUEL M.	02/17/2017	50395	Other Professional and Technical Services	136901	\$140.00
1045011	HUGHES, CANDICE APRIL	02/17/2017	50395	Other Professional and Technical Services	136905	\$280.00
1009289	HYATT PLACE CHARLESTON AIRPORT	02/17/2017	50660	Pupil Activity	136906	\$2,041.38
1001738	INGLES MARKET INC	02/17/2017	50410	Supplies	136907	\$515.11
1001738	INGLES MARKET INC	02/17/2017	50490	Supplies Food and Meals	136907	\$806.12
1001453	INTERSTATE TRANSPORTATION EQUI	02/17/2017	50550	Equipment Licensed Vehicles Capitalize	136908	\$321,404.00
1002091	J L ROGERS & CALLCOTT ENG.	02/17/2017	50395	Other Professional and Technical Services	136910	\$448.00
1000365	J W PEPPER & SON INC.	02/17/2017	50410	Supplies	136911	\$163.00
1007453	JA PIPER ROOFING CO	02/17/2017	50323	Repairs and Maintenance Services	136912	\$476.53
1000557	JANITOR'S WHOLESALE SUPPLY	02/17/2017	50410	Supplies-Custodial	136914	\$1,026.85
1013097	JEAN'S BUS SERVICE, INC.	02/17/2017	50660	Pupil Activity	136915	\$1,543.00
1012158	JOHNSON ELECTRIC CO, INC	02/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	136916	\$13,416.70
1044745	JourneyEd.com	02/17/2017	50345	Technology	136917	\$5,055.88
1002589	KADI MEDICAL SERVICES	02/17/2017	50395	Other Professional and Technical Services	136919	\$800.00
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	02/17/2017	50410	Supplies	136922	\$744.12
1044902	LARGENT, JOHN	02/17/2017	38045	Local Funds AP	136924	\$256.43
1044902	LARGENT, JOHN	02/17/2017	50332	Travel - Lodging	136924	\$810.00

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1000210	LAURENS ELECTRIC COOPERATIVE	02/17/2017	50470	Energy-Electricity	136925	\$58,414.49
1004760	LOFTIS, MICHAEL DEREK	02/17/2017	50395	Other Professional and Technical Services	136931	\$280.00
1009291	LONG, MELINDA	02/17/2017	50660	Pupil Activity	136933	\$1,250.00
1000113	LOWE'S OF GREENVILLE	02/17/2017	50410	Supplies	136934	\$637.23
1013595	LOYD, PAYTON	02/17/2017	50395	Other Professional and Technical Services	136937	\$140.00
1003404	MANAGEMENT DECISIONS	02/17/2017	50395	Other Professional and Technical Services	136940	\$1,312.50
1003029	MARRIOTT COLUMBIA HOTEL	02/17/2017	50312	Instructional Programs Improvement Services	136942	\$192.86
1012558	MARTIN, JEAN L.	02/17/2017	50395	Other Professional and Technical Services	136943	\$210.00
1002878	MAXIM HEALTHCARE SERVICES, INC	02/17/2017	50395	Other Professional and Technical Services	136944	\$969.12
1008850	METRO REPROGRAPHICS, INC	02/17/2017	50345	Technology	136948	\$2,734.80
1014813	MILLER, WILLIAM RYAN	02/17/2017	50395	Other Professional and Technical Services	136950	\$280.00
1012066	MIZE, WILLIAM M	02/17/2017	50395	Other Professional and Technical Services	136951	\$840.00
1007593	MULCH MART OF POWDERSVILLE	02/17/2017	50323	R&M Grounds	136954	\$10,459.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/17/2017	50395	Other Professional and Technical Services	136957	\$558.56
1000205	NASCO INC	02/17/2017	50410	Supplies	136958	\$336.47
1044910	NELSON, DAVID LEE	02/17/2017	50312	Instructional Programs Improvement Services	136960	\$358.00
1000318	OAKTREE PRODUCTS INC	02/17/2017	50410	Supplies	136961	\$211.53
1012076	OGLESBY, ZACHARY LEE	02/17/2017	50395	Other Professional and Technical Services	136962	\$875.00
1001140	PAPA JOHN'S PIZZA	02/17/2017	50490	Supplies Food and Meals	136964	\$313.20
1014995	PARAMORE, ALIA	02/17/2017	50395	Other Professional and Technical Services	136965	\$560.00
1009725	PARAMORE, JOHNATHAN "LUKE"	02/17/2017	50395	Other Professional and Technical Services	136966	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE"	02/17/2017	50395	Other Security Services	136966	\$262.50
1000360	PARK SEED WHOLESAL	02/17/2017	50410	Supplies	136967	\$467.26
1045117	PATTERSON, LINDA S.	02/17/2017	50395	Other Professional and Technical Services	136968	\$300.00
1000364	PECKNEL MUSIC COMPANY	02/17/2017	50410	Supplies	136969	\$530.91
1006023	PELLETS INC	02/17/2017	50410	Supplies	136970	\$149.99
1010464	PERITUS ENGINEERS & ASSOC	02/17/2017	50520	ConstructionServices Arch Fees Capitalize	136971	\$1,560.00
1013231	PHILLIPS, NATHANIEL J.	02/17/2017	50395	Other Professional and Technical Services	136973	\$411.25
1003614	PIEDMONT NATURAL GAS	02/17/2017	50470	Energy-Gas	136974	\$63,503.53
1013996	PIEDMONT PIANO SERVICE	02/17/2017	50323	Repairs and Maintenance Services	136975	\$1,170.00
1014298	PLONK, JAMES M	02/17/2017	50395	Other Professional and Technical Services	136976	\$560.00
1014298	PLONK, JAMES M	02/17/2017	50395	Other Security Services	136976	\$262.50

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012204	POWELL, CHRISTOPHER BRANDON	02/17/2017	50395	Other Professional and Technical Services	136978	\$420.00
1012204	POWELL, CHRISTOPHER BRANDON	02/17/2017	50395	Other Security Services	136978	\$262.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/17/2017	50410	Supplies	136979	\$577.41
1004976	QUICK COPY PRINT CENTER	02/17/2017	50360	Printing and Binding	136981	\$791.82
1000305	QUILL CORPORATION	02/17/2017	50410	Supplies	136982	\$5,542.19
1012661	R E MICHEL COMPANY	02/17/2017	50410	Supplies	136983	\$1,942.66
1004721	RACKLEY, JONATHAN H	02/17/2017	50395	Other Professional and Technical Services	136984	\$1,382.50
1003862	READING WAREHOUSE INC., THE	02/17/2017	50410	Supplies	136985	\$1,038.18
1044772	READS UNIFORMS, INC	02/17/2017	50410	Supplies	136986	\$288.32
1001573	REALLY GOOD STUFF	02/17/2017	50410	Supplies	136987	\$760.41
1001846	RENAISSANCE LEARNING, INC.	02/17/2017	50345	Technology	136988	\$3,614.60
1001501	RICOH USA, INC	02/17/2017	50345	Tech Srvc-Copier Contract	136989	\$198.25
1006803	RIVERBANKS ZOO AND GARDEN	02/17/2017	50660	Pupil Activity	136991	\$1,457.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	02/17/2017	50660	Pupil Activity	136993	\$125.00
1001011	RYERSON TULL	02/17/2017	50410	Supplies	136995	\$213.02
1009860	SARTAIN, SUSAN M	02/17/2017	50395	Other Professional and Technical Services	136996	\$1,370.00
1000056	SAUNDERS OFFICE SUPPLY	02/17/2017	50410	Supplies	136997	\$180.31
1000062	SC DEPARTMENT OF CORRECTIONS	02/17/2017	50410	Supplies	136998	\$489.00
1000062	SC DEPARTMENT OF CORRECTIONS	02/17/2017	50540	Equipment Under 5000	136998	\$2,605.00
1000085	SCASL	02/17/2017	50332	Travel - Registration	136999	\$296.92
1001268	SCHOLASTIC INC	02/17/2017	50410	Supplies	137000	\$18,729.62
1001268	SCHOLASTIC INC	02/17/2017	50410	Supplies	137001	\$252.00
1001268	SCHOLASTIC INC	02/17/2017	50430	Library Books and Materials	137002	\$1,417.50
1002762	SCHOLASTIC, INC.	02/17/2017	50410	Supplies	137003	\$176.00
1002294	SCHOOL OUTFITTERS	02/17/2017	50445	Technology and Software Supplies	137004	\$172.88
1001749	SDE INC.	02/17/2017	50312	Instructional Programs Improvement Services	137006	\$415.00
1007246	SEMANYK, JASON MICHAEL	02/17/2017	50395	Other Professional and Technical Services	137008	\$420.00
1004788	SHARP BUSINESS SYSTEMS	02/17/2017	50345	Tech Srvc-Copier Contract	137009	\$24,450.69
1007884	SIGNATURES, INC.	02/17/2017	50410	Supplies Uniforms	137011	\$311.26
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/17/2017	50345	Tech Srvc-Copier Contract	137012	\$494.31

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002057	SMITH DRAY LINE	02/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137014	\$899.76
1002957	SMITH METAL FAB, INC.	02/17/2017	50410	Supplies-Routine Maintenance	137015	\$498.20
1000954	SMITH, SAMUEL (SECURITY)	02/17/2017	50395	Other Professional and Technical Services	137017	\$218.50
1002717	SNOW, STEPHANIE L.	02/17/2017	50395	Other Professional and Technical Services	137018	\$1,050.00
1007953	SOLUTION TREE, INC	02/17/2017	50332	Travel - Registration	137020	\$5,352.00
1001500	SOUTH CAROLINA FFA ASSOC	02/17/2017	50660	Pupil Activity	137021	\$4,000.00
1002318	SOUTHEASTERN PAPER GROUP	02/17/2017	50410	Supplies-Custodial	137022	\$300.02
1044699	SOUTHERN RECOGNITION, LLC	02/17/2017	50410	Supplies	137023	\$302.10
1002322	SPIRIT TELECOM	02/17/2017	50340	Comm Srvc-Cellular	137025	\$1,746.20
1002763	STARFALL EDUCATION FOUNDATION	02/17/2017	50345	Technology	137027	\$135.00
1000377	STATE DEPARTMENT OF EDUCATION	02/17/2017	50660	Pupil Activity	137028	\$1,475.60
1007138	SUNBELT STAFFING, LLC	02/17/2017	50395	Other Professional and Technical Services	137031	\$5,271.09
1003384	SUNDANCE-NEWBRIDGE LLC	02/17/2017	50410	Supplies	137032	\$4,532.77
1000988	SUPREME SCHOOL SUPPLY COMPANY	02/17/2017	50410	Supplies	137034	\$121.83
1013558	SYSCO COLUMBIA, LLC	02/17/2017	50410	Supplies	137039	\$1,372.07
1014091	TEKSYSTEMS INC.	02/17/2017	50399	Miscellaneous Purchased Services	137043	\$2,556.00
1010673	THE RON CLARK ACADEMY INC	02/17/2017	50332	Travel - Registration	137044	\$6,375.00
1010592	THERAPRO, INC	02/17/2017	50410	Supplies	137045	\$369.29
1045091	THOMPSON, SAMUEL E.	02/17/2017	50395	Other Professional and Technical Services	137046	\$280.00
1002312	TRANE US, INC	02/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137047	\$25,045.00
1003382	TRUCOLOR	02/17/2017	50360	Printing and Binding	137049	\$296.61
1014698	TUCK IV, NOEL B.	02/17/2017	50395	Other Professional and Technical Services	137051	\$280.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/17/2017	50410	Supplies-Custodial	137052	\$11,846.35
1002179	US POSTMASTER	02/17/2017	50410	Supplies	137053	\$980.00
1002088	UPS STORE	02/17/2017	50410	Supplies	137054	\$1,098.83
1003438	USA TESTPREP INC.	02/17/2017	50345	Technology	137055	\$4,130.00
1000522	VERNIER SOFTWARE	02/17/2017	50410	Supplies	137057	\$470.65
1045075	VIM VIGOR DANCE COMPANY	02/17/2017	50311	Instructional Services	137058	\$500.00
1045075	VIM VIGOR DANCE COMPANY	02/17/2017	50312	Instructional Programs Improvement Services	137058	\$330.09
1004321	VISTA HIGHER LEARNING, INC.	02/17/2017	50445	Technology and Software Supplies	137059	\$1,406.29
1009825	VISUAL GRAPHICS	02/17/2017	50360	Printing and Binding	137060	\$1,240.73
1002568	WILSON & ASSOCIATES	02/17/2017	50323	R&M Serv-Athletic Fields	137070	\$9,790.00

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1045093	WINGS TO SOAR	02/17/2017	50399	Miscellaneous Purchased Services	137071	\$400.00
1014054	WITMER PUBLIC SAFETY GROUP INC	02/17/2017	50410	Supplies	137072	\$423.56
1014390	WOOD, GREGG	02/17/2017	50395	Other Professional and Technical Services	137074	\$560.00
1008555	ST FRANCIS PHYSICIAN SERVICES	02/17/2017	50395	Prof Tech Srvc-Drug Testing	137076	\$2,498.60
1002077	YEAGER VISION CARE	02/17/2017	50395	Other Professional and Technical Services	137077	\$230.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/17/2017	50395	Other Professional and Technical Services	137078	\$1,159.60
1000567	FOLLETT SCHOOL SOLUTIONS	02/22/2017	50430	Library Books and Materials	3006	\$1,157.26
1000721	FORMS & SUPPLY, INC.	02/22/2017	50410	Supplies	3007	\$294.44
1000721	FORMS & SUPPLY, INC.	02/22/2017	50445	Technology and Software Supplies	3007	\$103.76
1003927	SCHOOL SPECIALTY	02/22/2017	50410	Supplies	3009	\$4,106.97
1003927	SCHOOL SPECIALTY	02/22/2017	50540	Equipment Under 5000	3009	\$7,121.08
1000670	SCHOOL SPECIALTY INC	02/22/2017	50410	Supplies	3009	\$762.95
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/22/2017	50323	Repairs and Maintenance Services	74663	\$484.00
1000142	BLACK ELECTRICAL SUPPLY INC	02/22/2017	50323	Repairs and Maintenance Services	74665	\$120.22
1000721	FORMS & SUPPLY, INC.	02/22/2017	50410	Supplies	74666	\$104.24
1000831	BAKER DISTRIBUTING	02/22/2017	50323	Repairs and Maintenance Services	74667	\$194.05
1004788	SHARP BUSINESS SYSTEMS	02/22/2017	50323	Repairs and Maintenance Services	74668	\$1,031.46
1005515	PLUS LINEN	02/22/2017	50490	Other Supplies and Materials	74669	\$228.43
1011188	GENERAL SALES CO	02/22/2017	50540	Equipment Under 5000	74670	\$249.78
1012207	HUGHES SUPPLY	02/22/2017	10290	Asset Clearing	74671	\$5,730.80
1012207	HUGHES SUPPLY	02/22/2017	50670	Sales Tax on Adult Meals	74671	\$343.73
1013658	EYEDEA BRANDS, LLC	02/22/2017	50410	Supplies	74672	\$1,085.46
1013965	THOMPSON/LITTLE, INC.	02/22/2017	50540	Equipment Under 5000	74673	\$4,306.97
1015159	UNITED REFRIGERATION INC	02/22/2017	50323	Repairs and Maintenance Services	74674	\$2,738.63
1007213	BANK OF AMERICA	02/23/2017	20413	Due To State Sales Tax	22817	\$20,701.41
1007213	BANK OF AMERICA	02/23/2017	38010	Flow Through	22817	\$3,438.06
1007213	BANK OF AMERICA	02/23/2017	38045	Local Funds AP	22817	\$1,783.21
1007213	BANK OF AMERICA	02/23/2017	50311	Instructional Services	22817	\$3,782.57
1007213	BANK OF AMERICA	02/23/2017	50314	Staff Services	22817	\$1,320.75
1007213	BANK OF AMERICA	02/23/2017	50321	Public Utility Services (Excludes EnergySee 470)	22817	\$138,576.86
1007213	BANK OF AMERICA	02/23/2017	50323	R&M Serv-Equipment Repair Serv	22817	\$536.99
1007213	BANK OF AMERICA	02/23/2017	50323	R&M Serv-Plant Serv	22817	\$2,440.86
1007213	BANK OF AMERICA	02/23/2017	50323	R&M Serv-Vehicle Serv	22817	\$9,135.76
1007213	BANK OF AMERICA	02/23/2017	50323	Repairs and Maintenance Services	22817	\$15,714.35

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	02/23/2017	50325	Rentals	22817	\$2,929.01
1007213	BANK OF AMERICA	02/23/2017	50329	Other - Property Serv	22817	\$1,347.15
1007213	BANK OF AMERICA	02/23/2017	50332	Travel - Lodging	22817	\$22,290.98
1007213	BANK OF AMERICA	02/23/2017	50332	Travel - Registration	22817	\$56,527.56
1007213	BANK OF AMERICA	02/23/2017	50332	Travel - Transportation	22817	\$12,916.15
1007213	BANK OF AMERICA	02/23/2017	50340	Comm Srvc-Cellular	22817	\$67,469.00
1007213	BANK OF AMERICA	02/23/2017	50340	Communication	22817	\$16,418.73
1007213	BANK OF AMERICA	02/23/2017	50345	Technology	22817	\$15,679.03
1007213	BANK OF AMERICA	02/23/2017	50350	Advertising	22817	\$1,669.00
1007213	BANK OF AMERICA	02/23/2017	50360	Printing and Binding	22817	\$508.33
1007213	BANK OF AMERICA	02/23/2017	50395	Other Professional and Technical Services	22817	\$2,573.03
1007213	BANK OF AMERICA	02/23/2017	50395	Other Security Services	22817	\$1,077.77
1007213	BANK OF AMERICA	02/23/2017	50399	Miscellaneous Purchased Services	22817	\$13,099.76
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies	22817	\$103,929.34
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies - IAQ	22817	\$1,753.51
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies - Lock and Key	22817	\$2,975.54
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies Athletic Equipment	22817	\$463.99
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Athletic Fields	22817	\$1,533.17
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Custodial	22817	\$2,775.57
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Generator PM	22817	\$438.98
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Grounds	22817	\$9,429.56
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-HVAC supplies	22817	\$47,900.02
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Operational supplies	22817	\$4,864.92
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Preventative Maint	22817	\$9,894.57
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Routine Maintenance	22817	\$63,775.99
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Security	22817	\$2,248.94
1007213	BANK OF AMERICA	02/23/2017	50410	Supplies-Vehicle Supplies	22817	\$21,020.97
1007213	BANK OF AMERICA	02/23/2017	50430	Library Books and Materials	22817	\$12,565.01
1007213	BANK OF AMERICA	02/23/2017	50440	Periodicals	22817	\$494.65
1007213	BANK OF AMERICA	02/23/2017	50445	One To One	22817	\$9,087.03
1007213	BANK OF AMERICA	02/23/2017	50445	Technology and Software Supplies	22817	\$660,003.98
1007213	BANK OF AMERICA	02/23/2017	50460	Food Purchases	22817	\$1,033.62
1007213	BANK OF AMERICA	02/23/2017	50470	Energy-Electricity	22817	\$165,302.09
1007213	BANK OF AMERICA	02/23/2017	50470	Energy-Gas	22817	\$69,400.94
1007213	BANK OF AMERICA	02/23/2017	50490	Other Supplies and Materials	22817	\$912.76
1007213	BANK OF AMERICA	02/23/2017	50490	Supplies Food and Meals	22817	\$2,412.69
1007213	BANK OF AMERICA	02/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	22817	\$1,434.13
1007213	BANK OF AMERICA	02/23/2017	50540	Equipment Under 5000	22817	\$19,746.72

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	02/23/2017	50545	Technology Equipment Over 5000	22817	\$10,461.15
1007213	BANK OF AMERICA	02/23/2017	50545	Technology Equipment Under 5000	22817	\$31,021.71
1007213	BANK OF AMERICA	02/23/2017	50580	Mobile Classrooms Construction Non Capitalize	22817	\$5,178.97
1007213	BANK OF AMERICA	02/23/2017	50640	Organization Membership Dues and Fees (Professional)	22817	\$1,939.00
1007213	BANK OF AMERICA	02/23/2017	50660	Pupil Activity	22817	\$403,995.21
1007213	BANK OF AMERICA	02/23/2017	50670	Sales Tax on Adult Meals	22817	\$2,779.26
1007213	BANK OF AMERICA	02/23/2017	50710	Fund Modifications	22817	\$7,968.61
1011647	3D MOLECULAR DESIGNS, LLC	02/23/2017	50410	Supplies	137079	\$342.98
1007901	A & N FENCE AND DECK, LLC	02/23/2017	50520	Construction Services (Temp) Building/Construction Non Capita	137080	\$7,440.00
1002707	ABLENET	02/23/2017	50445	Technology and Software Supplies	137082	\$256.52
1008037	ACADEMY SPORTS & OUTDOORS	02/23/2017	50410	Supplies	137083	\$158.85
1012646	ACCUFAX	02/23/2017	50399	Miscellaneous Purchased Services	137084	\$8,806.25
1008018	ACHIEVE3000, INC.	02/23/2017	50345	Technology	137085	\$20,275.00
1004014	ACT, INC.	02/23/2017	50345	Technology	137086	\$242.50
1012524	AIRGAS USA, LLC	02/23/2017	50325	Rentals	137087	\$107.97
1044881	ALLEN, DAFFANY M.	02/23/2017	50311	Instructional Services	137089	\$135.80
1003590	AMERICAN SECURITY GREENVILLE	02/23/2017	50329	Other - Property Serv	137090	\$1,644.90
1003590	AMERICAN SECURITY GREENVILLE	02/23/2017	50395	Other Professional and Technical Services	137090	\$231.76
1003590	AMERICAN SECURITY GREENVILLE	02/23/2017	50395	Other Security Services	137090	\$1,483.20
1012734	AMERIGAS	02/23/2017	50470	Energy-Gas	137091	\$1,801.35
1010576	APPERSON EDUCATION PRODUCTS	02/23/2017	50410	Supplies	137092	\$102.82
1000849	APPLE INC.	02/23/2017	50445	Technology and Software Supplies	137093	\$5,306.36
1001705	AT&T	02/23/2017	50340	Comm Srvc-Landlines	137094	\$27,621.42
1002150	BARNES & NOBLE, INC.	02/23/2017	38045	Local Funds AP	137097	\$136.71
1002150	BARNES & NOBLE, INC.	02/23/2017	50410	Supplies	137097	\$956.97
1000133	BATTERY SPECIALISTS INC	02/23/2017	50410	Supplies-Custodial	137100	\$3,202.80
1013732	BENDER-BURKOT EAST COAST	02/23/2017	50410	Supplies	137101	\$349.97
1045127	BETABOX, INC	02/23/2017	50399	Miscellaneous Purchased Services	137102	\$2,400.00
1001567	BILINGUAL DICTIONARIES	02/23/2017	50410	Supplies	137103	\$1,414.80
1044888	BINSWANGER HOLDING CORP	02/23/2017	50323	R&M Serv-Plant Serv	137104	\$2,213.24
1003422	BIO-RAD LABORATORIES	02/23/2017	50410	Supplies	137105	\$344.50
1044989	BIRTHWAYS, INC	02/23/2017	50410	Supplies	137106	\$846.89

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1000145	BLUE RIDGE RURAL WATER COMPANY	02/23/2017	50321	Public Utility Services (Excludes EnergySee 470)	137107	\$1,848.35
1007840	BRUCE AIR FILTER CO	02/23/2017	50410	Supplies-Filters	137110	\$666.55
1013374	CAMPERDOWN ACADEMY	02/23/2017	50312	Instructional Programs Improvement Services	137115	\$5,625.00
1007450	CANNON ROOFING	02/23/2017	50323	Repairs and Maintenance Services	137116	\$2,413.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/23/2017	50410	Supplies	137118	\$4,755.53
1010811	CAROLINA EASY RIDE	02/23/2017	50660	Pupil Activity	137119	\$500.00
1000767	CAROLINA INTERNATIONAL TRUCKS	02/23/2017	50323	R&M Serv-Vehicle Serv	137120	\$3,556.48
1000946	CDW, GOVERNMENT, INC.	02/23/2017	50410	Supplies	137121	\$2,385.00
1000946	CDW, GOVERNMENT, INC.	02/23/2017	50445	Technology and Software Supplies	137121	\$254.40
1000946	CDW, GOVERNMENT, INC.	02/23/2017	50545	TechnologyEquipment Under 5000	137121	\$2,703.00
1003799	CENGAGE LEARNING	02/23/2017	50420	Textbooks	137122	\$819.12
1002680	CHARTER COMMUNICATIONS	02/23/2017	50395	Other Professional and Technical Services	137123	\$180.35
1012824	CHARTWELLS DINING SERVICES	02/23/2017	50490	Supplies Food and Meals	137124	\$773.01
1002506	COMMISSION OF PUBLIC WORKS-GRE	02/23/2017	50470	Energy-Gas	137126	\$592.18
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/23/2017	50410	Supplies	137127	\$168.48
1001886	COPY SPOT, INC.	02/23/2017	50395	Digitalization For As-Built Drawings	137128	\$260.10
1045114	COURTYARD ATLANTA DOWNTOWN	02/23/2017	50332	Travel - Lodging	137129	\$212.64
1000332	CRANDALL CORPORATION	02/23/2017	50395	Prof Tech Srvc-Chemical Disposal	137131	\$2,912.00
1003934	CREWS, CHAD	02/23/2017	50311	Instructional Services	137133	\$945.00
1014774	CRITTER KEEPER	02/23/2017	50399	Miscellaneous Purchased Services	137134	\$1,425.00
1014774	CRITTER KEEPER	02/23/2017	50399	Miscellaneous Purchased Services	137135	\$1,300.00
1013062	CROWN GLOBAL CONSULTING	02/23/2017	50314	Staff Services	137136	\$16,025.00
1002685	CROWN TROPHY	02/23/2017	50490	Other Supplies and Materials	137137	\$2,650.00
1044973	CRUNCK CARDIO, LLC	02/23/2017	50395	Other Professional and Technical Services	137139	\$125.00
1005760	CUSTOM IMAGES, INC	02/23/2017	50410	Supplies Uniforms	137141	\$1,404.29
1044918	DAVIS, LAUREN MARIE	02/23/2017	50311	Instructional Services	137142	\$232.80
1002695	DELL MARKETING	02/23/2017	50345	Technology	137144	\$777.02
1002695	DELL MARKETING	02/23/2017	50445	Technology and Software Supplies	137144	\$69,758.42
1002695	DELL MARKETING	02/23/2017	50545	TechnologyEquipment Under 5000	137144	\$5,527.90
1000020	DEMCO	02/23/2017	50410	Supplies	137145	\$1,656.97
1007318	DEMPSEY, JOHN MICHAEL	02/23/2017	50395	Other Professional and Technical Services	137146	\$280.00
1000755	DICK BLICK COMPANY	02/23/2017	50410	Supplies	137148	\$784.99

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1000755	DICK BLICK COMPANY	02/23/2017	50410	Supplies	137149	\$426.37
1005827	DISCOUNT SCHOOL SUPPLY	02/23/2017	50410	Supplies	137150	\$245.97
1005882	DIVISION II EQUIPMENT COMPANY	02/23/2017	50410	Supplies-Routine Maintenance	137151	\$454.40
1000838	DUKE POWER	02/23/2017	50470	Energy-Electricity	137153	\$1,195.61
1002726	ECHOLS OIL CO.	02/23/2017	50410	Supplies-Vehicle fuel	137154	\$15,379.99
1012450	EDMENTUM, INC	02/23/2017	50345	Technology	137155	\$9,949.75
1002104	EMBASSY SUITES AIRPORT/CONVENT	02/23/2017	50660	Pupil Activity	137157	\$726.22
1012221	ENCORE TECHNOLOGY GROUP	02/23/2017	50445	Technology and Software Supplies	137158	\$318.90
1011933	FIND GREAT PEOPLE, LLC	02/23/2017	50399	Miscellaneous Purchased Services	137160	\$218.36
1012587	FIRSTLAB LLC	02/23/2017	50395	Prof Tech Srvc-Drug Testing	137161	\$2,277.25
1014802	FLINN SCIENTIFIC, INC	02/23/2017	50410	Supplies	137163	\$333.04
1001572	FLINN SCIENTIFIC, INC.	02/23/2017	50410	Supplies	137163	\$1,958.97
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/23/2017	50470	Energy-Gas	137167	\$2,650.22
1008286	FRONTIER COMMUNICATIONS	02/23/2017	50340	Comm Srvc-Landlines	137171	\$2,464.40
1001285	FURMAN UNIVERSITY GRAD.STUDIE	02/23/2017	50332	Travel - Registration	137172	\$12,000.00
1014720	GABOR, GEORGE B	02/23/2017	50312	Instructional Programs Improvement Services	137173	\$1,284.00
1001304	GRAINGER	02/23/2017	50410	Supplies-Operational supplies	137180	\$2,443.11
1000468	GREENVILLE ZOO	02/23/2017	50399	Miscellaneous Purchased Services	137182	\$320.00
1010965	H2L CONSULTING ENGINEERS	02/23/2017	50395	Other Professional and Technical Services	137185	\$4,398.00
1002978	HAMMETT, MICHAEL J	02/23/2017	50395	Other Security Services	137186	\$262.50
1013594	HARDY, NATHANIEL D.	02/23/2017	50395	Other Security Services	137188	\$262.50
1012060	HARRISON, KEVIN K	02/23/2017	50395	Other Professional and Technical Services	137190	\$700.00
1012060	HARRISON, KEVIN K	02/23/2017	50395	Other Security Services	137190	\$1,032.50
1003236	HAWKINS TOWING INC.	02/23/2017	50323	R&M Serv-Vehicle Serv	137191	\$350.00
1005742	HEINEMANN	02/23/2017	50410	Supplies	137192	\$5,891.85
1014994	HOLBROOKS, SAMUEL M.	02/23/2017	50395	Other Professional and Technical Services	137195	\$140.00
1045011	HUGHES, CANDICE APRIL	02/23/2017	50395	Other Professional and Technical Services	137199	\$280.00
1009289	HYATT PLACE CHARLESTON AIRPORT	02/23/2017	50660	Pupil Activity	137200	\$2,041.38
1001738	INGLES MARKET INC	02/23/2017	50410	Supplies	137201	\$515.11
1001738	INGLES MARKET INC	02/23/2017	50490	Supplies Food and Meals	137201	\$806.12
1001453	INTERSTATE TRANSPORTATION EQUI	02/23/2017	50550	Equipment Licensed Vehicles Capitalize	137202	\$321,404.00
1002091	J L ROGERS & CALLCOTT ENG.	02/23/2017	50395	Other Professional and Technical Services	137204	\$448.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000365	J W PEPPER & SON INC.	02/23/2017	50410	Supplies	137205	\$163.00
1007453	JA PIPER ROOFING CO	02/23/2017	50323	Repairs and Maintenance Services	137206	\$476.53
1000557	JANITOR'S WHOLESALE SUPPLY	02/23/2017	50410	Supplies-Custodial	137208	\$1,026.85
1013097	JEAN'S BUS SERVICE, INC.	02/23/2017	50660	Pupil Activity	137209	\$1,543.00
1012158	JOHNSON ELECTRIC CO, INC	02/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137210	\$13,416.70
1044745	JourneyEd.com	02/23/2017	50345	Technology	137211	\$5,055.88
1002589	KADI MEDICAL SERVICES	02/23/2017	50395	Other Professional and Technical Services	137213	\$800.00
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	02/23/2017	50410	Supplies	137216	\$744.12
1044902	LARGENT, JOHN	02/23/2017	38045	Local Funds AP	137218	\$256.43
1044902	LARGENT, JOHN	02/23/2017	50332	Travel - Lodging	137218	\$810.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/23/2017	50470	Energy-Electricity	137219	\$58,414.49
1004760	LOFTIS, MICHAEL DEREK	02/23/2017	50395	Other Professional and Technical Services	137225	\$280.00
1009291	LONG, MELINDA	02/23/2017	50660	Pupil Activity	137227	\$1,250.00
1000113	LOWE'S OF GREENVILLE	02/23/2017	50410	Supplies	137228	\$637.23
1013595	LOYD, PAYTON	02/23/2017	50395	Other Professional and Technical Services	137231	\$140.00
1003404	MANAGEMENT DECISIONS	02/23/2017	50395	Other Professional and Technical Services	137234	\$1,312.50
1003029	MARRIOTT COLUMBIA HOTEL	02/23/2017	50312	Instructional Programs Improvement Services	137236	\$192.86
1012558	MARTIN, JEAN L.	02/23/2017	50395	Other Professional and Technical Services	137237	\$210.00
1002878	MAXIM HEALTHCARE SERVICES, INC	02/23/2017	50395	Other Professional and Technical Services	137238	\$969.12
1008850	METRO REPROGRAPHICS, INC	02/23/2017	50345	Technology	137242	\$2,734.80
1014813	MILLER, WILLIAM RYAN	02/23/2017	50395	Other Professional and Technical Services	137244	\$280.00
1012066	MIZE, WILLIAM M	02/23/2017	50395	Other Professional and Technical Services	137245	\$840.00
1007593	MULCH MART OF POWDERSVILLE	02/23/2017	50323	R&M Grounds	137248	\$10,459.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/23/2017	50395	Other Professional and Technical Services	137251	\$558.56
1000205	NASCO INC	02/23/2017	50410	Supplies	137252	\$336.47
1044910	NELSON, DAVID LEE	02/23/2017	50312	Instructional Programs Improvement Services	137254	\$358.00
1000318	OAKTREE PRODUCTS INC	02/23/2017	50410	Supplies	137255	\$211.53
1012076	OGLESBY, ZACHARY LEE	02/23/2017	50395	Other Professional and Technical Services	137256	\$875.00
1001140	PAPA JOHN'S PIZZA	02/23/2017	50490	Supplies Food and Meals	137258	\$313.20
1014995	PARAMORE, ALIA	02/23/2017	50395	Other Professional and Technical Services	137259	\$560.00
1009725	PARAMORE, JOHNATHAN "LUKE"	02/23/2017	50395	Other Professional and Technical Services	137260	\$280.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009725	PARAMORE, JOHNATHAN 'LUKE'	02/23/2017	50395	Other Security Services	137260	\$262.50
1000360	PARK SEED WHOLESALE	02/23/2017	50410	Supplies	137261	\$467.26
1045117	PATTERSON, LINDA S.	02/23/2017	50395	Other Professional and Technical Services	137262	\$300.00
1000364	PECKNEL MUSIC COMPANY	02/23/2017	50410	Supplies	137263	\$530.91
1006023	PELLETS INC	02/23/2017	50410	Supplies	137264	\$149.99
1010464	PERITUS ENGINEERS & ASSOC	02/23/2017	50520	ConstructionServices Arch Fees Capitalize	137265	\$1,560.00
1013231	PHILLIPS, NATHANIEL J.	02/23/2017	50395	Other Professional and Technical Services	137267	\$411.25
1003614	PIEDMONT NATURAL GAS	02/23/2017	50470	Energy-Gas	137268	\$63,503.53
1013996	PIEDMONT PIANO SERVICE	02/23/2017	50323	Repairs and Maintenance Services	137269	\$1,170.00
1014298	PLONK, JAMES M	02/23/2017	50395	Other Professional and Technical Services	137270	\$560.00
1014298	PLONK, JAMES M	02/23/2017	50395	Other Security Services	137270	\$262.50
1012204	POWELL, CHRISTOPHER BRANDON	02/23/2017	50395	Other Professional and Technical Services	137272	\$420.00
1012204	POWELL, CHRISTOPHER BRANDON	02/23/2017	50395	Other Security Services	137272	\$262.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	02/23/2017	50410	Supplies	137273	\$577.41
1004976	QUICK COPY PRINT CENTER	02/23/2017	50360	Printing and Binding	137275	\$791.82
1000305	QUILL CORPORATION	02/23/2017	50410	Supplies	137276	\$5,542.19
1012661	R E MICHEL COMPANY	02/23/2017	50410	Supplies	137277	\$1,942.66
1004721	RACKLEY, JONATHAN H	02/23/2017	50395	Other Professional and Technical Services	137278	\$1,382.50
1003862	READING WAREHOUSE INC., THE	02/23/2017	50410	Supplies	137279	\$1,038.18
1044772	READS UNIFORMS, INC	02/23/2017	50410	Supplies	137280	\$288.32
1001573	REALLY GOOD STUFF	02/23/2017	50410	Supplies	137281	\$760.41
1001846	RENAISSANCE LEARNING, INC.	02/23/2017	50345	Technology	137282	\$3,614.60
1001501	RICOH USA, INC	02/23/2017	50345	Tech Srvc-Copier Contract	137283	\$198.25
1006803	RIVERBANKS ZOO AND GARDEN	02/23/2017	50660	Pupil Activity	137285	\$1,457.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	02/23/2017	50660	Pupil Activity	137287	\$125.00
1001011	RYERSON TULL	02/23/2017	50410	Supplies	137289	\$213.02
1009860	SARTAIN, SUSAN M	02/23/2017	50395	Other Professional and Technical Services	137290	\$1,370.00
1000056	SAUNDERS OFFICE SUPPLY	02/23/2017	50410	Supplies	137291	\$180.31
1000062	SC DEPARTMENT OF CORRECTIONS	02/23/2017	50410	Supplies	137292	\$489.00
1000062	SC DEPARTMENT OF CORRECTIONS	02/23/2017	50540	Equipment Under 5000	137292	\$2,605.00
1000085	SCASL	02/23/2017	50332	Travel - Registration	137293	\$296.92
1001268	SCHOLASTIC INC	02/23/2017	50410	Supplies	137294	\$18,729.62

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001268	SCHOLASTIC INC	02/23/2017	50410	Supplies	137295	\$252.00
1001268	SCHOLASTIC INC	02/23/2017	50430	Library Books and Materials	137296	\$1,417.50
1002762	SCHOLASTIC, INC.	02/23/2017	50410	Supplies	137297	\$176.00
1002294	SCHOOL OUTFITTERS	02/23/2017	50445	Technology and Software Supplies	137298	\$172.88
1001749	SDE INC.	02/23/2017	50312	Instructional Programs Improvement Services	137300	\$415.00
1007246	SEMANYK, JASON MICHAEL	02/23/2017	50395	Other Professional and Technical Services	137302	\$420.00
1004788	SHARP BUSINESS SYSTEMS	02/23/2017	50345	Tech Srvc-Copier Contract	137303	\$24,450.69
1007884	SIGNATURES, INC.	02/23/2017	50410	Supplies Uniforms	137305	\$311.26
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/23/2017	50345	Tech Srvc-Copier Contract	137306	\$494.31
1002057	SMITH DRAY LINE	02/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137308	\$899.76
1002957	SMITH METAL FAB, INC.	02/23/2017	50410	Supplies-Routine Maintenance	137309	\$498.20
1000954	SMITH, SAMUEL (SECURITY)	02/23/2017	50395	Other Professional and Technical Services	137311	\$218.50
1002717	SNOW, STEPHANIE L.	02/23/2017	50395	Other Professional and Technical Services	137312	\$1,050.00
1007953	SOLUTION TREE, INC	02/23/2017	50332	Travel - Registration	137313	\$5,352.00
1001500	SOUTH CAROLINA FFA ASSOC	02/23/2017	50660	Pupil Activity	137314	\$4,000.00
1002318	SOUTHEASTERN PAPER GROUP	02/23/2017	50410	Supplies-Custodial	137315	\$300.02
1044699	SOUTHERN RECOGNITION, LLC	02/23/2017	50410	Supplies	137316	\$302.10
1002322	SPIRIT TELECOM	02/23/2017	50340	Comm Srvc-Cellular	137318	\$1,746.20
1002763	STARFALL EDUCATION FOUNDATION	02/23/2017	50345	Technology	137320	\$135.00
1000377	STATE DEPARTMENT OF EDUCATION	02/23/2017	50660	Pupil Activity	137321	\$1,475.60
1007138	SUNBELT STAFFING, LLC	02/23/2017	50395	Other Professional and Technical Services	137324	\$5,271.09
1003384	SUNDANCE-NEWBRIDGE LLC	02/23/2017	50410	Supplies	137325	\$4,532.77
1000988	SUPREME SCHOOL SUPPLY COMPANY	02/23/2017	50410	Supplies	137327	\$121.83
1013558	SYSCO COLUMBIA, LLC	02/23/2017	50410	Supplies	137332	\$1,372.07
1014091	TEKSYSTEMS INC.	02/23/2017	50399	Miscellaneous Purchased Services	137336	\$2,556.00
1010673	THE RON CLARK ACADEMY INC	02/23/2017	50332	Travel - Registration	137337	\$6,375.00
1010592	THERAPRO, INC	02/23/2017	50410	Supplies	137338	\$369.29
1045091	THOMPSON, SAMUEL E.	02/23/2017	50395	Other Professional and Technical Services	137339	\$280.00
1002312	TRANE US, INC	02/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137340	\$25,045.00
1003382	TRUCOLOR	02/23/2017	50360	Printing and Binding	137342	\$296.61
1014698	TUCK IV, NOEL B.	02/23/2017	50395	Other Professional and Technical Services	137344	\$280.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	02/23/2017	50410	Supplies-Custodial	137345	\$11,846.35
1002179	US POSTMASTER	02/23/2017	50410	Supplies	137346	\$980.00
1002088	UPS STORE	02/23/2017	50410	Supplies	137347	\$1,098.83
1003438	USA TESTPREP INC.	02/23/2017	50345	Technology	137348	\$4,130.00
1000522	VERNIER SOFTWARE	02/23/2017	50410	Supplies	137350	\$470.65
1045075	VIM VIGOR DANCE COMPANY	02/23/2017	50311	Instructional Services	137351	\$500.00
1045075	VIM VIGOR DANCE COMPANY	02/23/2017	50312	Instructional Programs Improvement Services	137351	\$330.09
1004321	VISTA HIGHER LEARNING, INC.	02/23/2017	50445	Technology and Software Supplies	137352	\$1,406.29
1009825	VISUAL GRAPHICS	02/23/2017	50360	Printing and Binding	137353	\$1,240.73
1002568	WILSON & ASSOCIATES	02/23/2017	50323	R&M Serv-Athletic Fields	137363	\$9,790.00
1045093	WINGS TO SOAR	02/23/2017	50399	Miscellaneous Purchased Services	137364	\$400.00
1014054	WITMER PUBLIC SAFETY GROUP INC	02/23/2017	50410	Supplies	137365	\$423.56
1014390	WOOD, GREGG	02/23/2017	50395	Other Professional and Technical Services	137367	\$560.00
1008555	ST FRANCIS PHYSICIAN SERVICES	02/23/2017	50395	Prof Tech Svc-Drug Testing	137369	\$2,498.60
1002077	YEAGER VISION CARE	02/23/2017	50395	Other Professional and Technical Services	137370	\$230.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	02/23/2017	50395	Other Professional and Technical Services	137371	\$1,159.60
1000721	FORMS & SUPPLY, INC.	02/24/2017	50410	Supplies	74675	\$137.80
1005513	PILGRIM'S PRIDE CORP.	02/24/2017	10160	Inventory - Food	74676	\$54,626.10
1013600	PIEDMONT COCA-COLA BOTTLING	02/24/2017	50460	Food Purchases	74677	\$10,551.11
1013600	PIEDMONT COCA-COLA BOTTLING	02/24/2017	50460	Food Purchases	74684	\$200.00
1013600	PIEDMONT COCA-COLA BOTTLING	02/24/2017	50460	Food Purchases	74686	\$1,831.19
1000066	LAKESHORE LEARNING MATERIALS	02/28/2017	50410	Supplies	3010	\$2,685.82
1000192	CHARRON SPORTS SERVICE INC	02/28/2017	50323	R&M Serv-Gym Bleacher Serv	3011	\$14,305.90
1000567	FOLLETT SCHOOL SOLUTIONS	02/28/2017	50430	Library Books and Materials	3012	\$7,678.84
1000721	FORMS & SUPPLY, INC.	02/28/2017	20410	Inventory Recd not Vouchered	3013	\$143,906.19
1000721	FORMS & SUPPLY, INC.	02/28/2017	50410	Supplies	3013	\$3,195.00
1000721	FORMS & SUPPLY, INC.	02/28/2017	50445	Technology and Software Supplies	3013	\$355.19
1000014	DELTA EDUCATION	02/28/2017	50410	Supplies	3015	\$5,678.57
1003927	SCHOOL SPECIALTY	02/28/2017	20410	Inventory Recd not Vouchered	3015	\$1,020.14
1000670	SCHOOL SPECIALTY INC	02/28/2017	50410	Supplies	3015	\$1,416.74

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
				Total		\$15,047,605.06

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Post Date	Amount	Vendor Name
2/1/2017	\$38.39	LOWES #00667
2/1/2017	\$275.00	PAYPAL GREATACTIVI
2/1/2017	\$993.70	THERMO KING OF GREENVILL
2/1/2017	\$90.86	WM SUPERCENTER #5487
2/1/2017	\$38.58	UNITED REFRIG INC 487
2/1/2017	\$1,675.13	TRANE SUPPLY-115413
2/1/2017	\$89.98	LOWES #01718
2/1/2017	\$75.00	NCS GED EXAM
2/1/2017	\$88.30	SHARP BUSINESS SYS-SC
2/1/2017	\$57.48	OREILLY AUTO 00045690
2/1/2017	\$49.90	TEACHER CREATED RESOURCES
2/1/2017	\$28.62	DOLLAR TREE
2/1/2017	\$30.39	WM SUPERCENTER #640
2/1/2017	\$134.30	Doubletree Myrtle Beach
2/1/2017	\$53.47	AMAZON MKTPLACE PMTS
2/1/2017	\$116.30	LABELVALUE.COM
2/1/2017	\$4,990.00	IN BOOMERANG PROJECT (83
2/1/2017	\$127.20	DMI DELL K-12 REL
2/1/2017	\$28.94	AMAZON MKTPLACE PMTS
2/1/2017	\$27.00	SUBWAY 03021284
2/1/2017	\$865.24	THERMO KING OF GREENVILL
2/1/2017	\$34.93	PUBLIX #632
2/1/2017	\$123.00	SOUTH CAROLINA ASSOCIATIO
2/1/2017	\$195.51	DEMCO INC
2/1/2017	\$140.35	TOTAL MAINTENANCE SOLUTIO
2/1/2017	\$55.29	LOWES #00528
2/1/2017	\$25.76	AMAZON MKTPLACE PMTS
2/1/2017	\$10.58	THE HOME DEPOT #1127
2/1/2017	\$35.02	FAMILY DOLLAR #8068
2/1/2017	\$559.96	WHALEY PARTS & SUPPL
2/1/2017	\$48.81	WM SUPERCENTER #4583
2/1/2017	\$9.96	LOWES #00528
2/1/2017	\$175.00	PROFESSIONAL CRED SV
2/1/2017	\$83.70	WAL-MART #0640
2/1/2017	\$52.38	ALDI 76078 06269690
2/1/2017	\$100.00	SOUTHCAROLI
2/1/2017	\$42.74	UNITED REFRIG INC 487
2/1/2017	\$185.50	DMI DELL K-12 REL
2/1/2017	\$60.95	MUSIC IS ELEMENTARY
2/1/2017	\$858.49	J.W. VAUGHAN CO. INC.
2/1/2017	\$34.52	KRISPY KREME DOUGH
2/1/2017	\$4.23	LOWES #01718
2/1/2017	\$82.20	INGLES MARKETS #208
2/1/2017	\$22.16	SHERWIN WILLIAMS 702145
2/1/2017	\$33.81	AMAZON MKTPLACE PMTS
2/1/2017	\$20.00	SCHOLASTIC BOOK CLUB
2/1/2017	\$54.98	LOWES #00667

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Post Date	Amount	Vendor Name
2/1/2017	\$20.01	PANERA BREAD #01161
2/1/2017	\$243.00	MOE'S SOUTHWEST GRILL
2/1/2017	\$791.70	GREENVILLE FENCE CO
2/1/2017	\$346.11	TRANE SUPPLY-115413
2/1/2017	\$178.50	SALSARITAS 13 GRNVL
2/1/2017	\$740.19	J.W. VAUGHAN CO. INC.
2/1/2017	\$6.98	LOWES FOODS #263
2/1/2017	\$196.95	J.W. VAUGHAN CO. INC.
2/1/2017	\$372.00	DEMCO INC
2/1/2017	\$70.08	COSTCO WHSE #1008
2/1/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/1/2017	\$248.35	PROSOURCE #1
2/1/2017	\$16.45	WM SUPERCENTER #640
2/1/2017	\$39.25	WM SUPERCENTER #1244
2/1/2017	\$874.18	COMMUNICATION SERVICE CEN
2/1/2017	\$225.00	EMBROID ME
2/1/2017	\$166.54	EMBASSY KINGSTON PLANT
2/1/2017	\$741.53	BLANCHARD MACHINERY
2/1/2017	\$82.70	WAL-MART #0640
2/1/2017	\$54.95	AMAZON MKTPLACE PMTS
2/1/2017	\$92.25	J W PEPPER AND SON INC
2/1/2017	\$17.96	WAL-MART #4145
2/1/2017	\$42.93	FASTENAL COMPANY01
2/1/2017	\$545.82	GREENVILLE TURF AND TRACT
2/1/2017	\$39.18	LOWES #00528
2/1/2017	\$724.00	MF ATHLETIC & PERFORM BE
2/1/2017	\$220.00	BI-LO GROCERY #5057
2/1/2017	\$53.50	SQ SIGNS & STUFF I
2/1/2017	\$9.99	AMAZON MKTPLACE PMTS
2/1/2017	\$478.80	MONTEREY BAY SUITE
2/1/2017	\$104.94	DMI DELL K-12 REL
2/1/2017	\$178.25	MUNTERS CORPORATION
2/1/2017	\$111.72	COSTCO WHSE #1005
2/1/2017	\$196.11	LOWES #01983
2/1/2017	\$181.07	THE HOME DEPOT #1104
2/1/2017	\$37.50	NCS GED EXAM
2/1/2017	(\$103.41)	QUILL CORPORATION
2/1/2017	\$65.99	AMAZON MKTPLACE PMTS
2/1/2017	\$21.90	WALMART.COM 8009666546
2/1/2017	\$110.00	Doubletree Myrtle Beach
2/1/2017	\$740.19	J.W. VAUGHAN CO. INC.
2/1/2017	\$390.00	SOUTH CAROLINA ASSOCIATIO
2/1/2017	\$140.48	Amazon.com
2/1/2017	\$18.76	ATLANTA BREAD - CHERRY
2/1/2017	\$91.78	AMAZON MKTPLACE PMTS
2/1/2017	\$77.00	ATTRACTIONS COUPON
2/1/2017	\$25.92	WAL-MART #2265

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Post Date	Amount	Vendor Name
2/1/2017	\$624.49	SAMS CLUB #8278
2/1/2017	\$687.94	BUS PARTS WAREHOUSE
2/1/2017	\$259.70	DMI DELL K-12 REL
2/1/2017	\$36.54	STAPLS0152848317000001
2/1/2017	\$150.00	SYMPPLICITY CORP
2/1/2017	\$93.09	J.W. VAUGHAN CO. INC.
2/1/2017	(\$30.86)	FORMS AND SUPPLY - AOPD
2/1/2017	\$23.47	SAMSCLUB #4901
2/1/2017	\$512.00	IN THE GRAPHIC COW CO.
2/1/2017	\$343.43	JOHNSTONE SUPPLY
2/1/2017	\$68.00	USPS PO 4588000690
2/1/2017	\$46.08	BP#91818680624 BP SP TRV
2/1/2017	\$157.35	THE HOME DEPOT #1127
2/1/2017	\$16.94	STAPLES DIRECT
2/1/2017	\$276.80	UNITED REFRIG INC 487
2/1/2017	\$109.70	UNITED ART AND EDUCATI
2/1/2017	\$49.00	BI-LO GROCERY #5057
2/1/2017	\$7.89	LOWES #00667
2/1/2017	\$47.11	MICHAELS STORES 6001
2/1/2017	\$100.00	SOUTHCAROLI
2/1/2017	\$252.61	THERMO KING OF GREENVILL
2/1/2017	\$461.87	PRESENTATION SYSTEMS SO
2/1/2017	\$188.60	AMAZON.COM AMZN.COM/BILL
2/1/2017	\$185.84	WAL-MART #1244
2/1/2017	\$13.69	SNAP GEOFILTERS
2/1/2017	\$29.15	WM SUPERCENTER #641
2/1/2017	\$25.09	RAYMOND GEDDES
2/1/2017	\$47.45	AMAZON MKTPLACE PMTS
2/1/2017	\$112.74	STAPLES DIRECT
2/1/2017	\$335.32	PAYPAL HANDSON
2/1/2017	\$323.90	UNITED 0162334124715
2/1/2017	\$778.35	TRANE SUPPLY-115413
2/1/2017	\$100.00	SOUTHCAROLI
2/1/2017	\$94.95	DECKER EQUIPMENT
2/1/2017	\$86.49	DMI DELL K-12 REL
2/1/2017	\$5.29	LOWES #00528
2/1/2017	\$20.98	WAL-MART #0641
2/1/2017	\$226.90	CE GREENVILLE
2/1/2017	\$193.75	JOHNSTONE SUPPLY
2/1/2017	\$381.60	HOLDER ELECTRIC SUPPLY
2/1/2017	\$212.21	QUALITY HAULERS INC
2/1/2017	\$93.73	HOLDER ELECTRIC SUPPLY
2/1/2017	\$58.73	AMAZON MKTPLACE PMTS
2/1/2017	\$325.54	AMAZON MKTPLACE PMTS
2/1/2017	\$39.99	AMAZON MKTPLACE PMTS
2/1/2017	\$11.99	AMAZON MKTPLACE PMTS
2/1/2017	\$33.71	CRESCENT SUPPLY COMPANY I

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Post Date	Amount	Vendor Name
2/1/2017	\$17.49	UNITED REFRIG INC 497
2/1/2017	\$37.82	QUILL CORPORATION
2/1/2017	\$16.45	LOWES #01718
2/1/2017	\$24.98	Etsy.com - GaroSigns
2/1/2017	\$98.03	JOHNSTONE SUPPLY
2/1/2017	\$17.99	AMAZON MKTPLACE PMTS
2/1/2017	\$75.92	FCD FREUND CONTAINER
2/1/2017	\$138.73	JOHNSTONE SUPPLY
2/1/2017	\$65.00	J W PEPPER AND SON INC
2/1/2017	\$63.99	AMAZON MKTPLACE PMTS
2/1/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/1/2017	\$65.01	SAUNDERS OFFICE SUPPLY
2/1/2017	\$32.43	WM SUPERCENTER #1244
2/1/2017	\$59.20	PUBLIX #1148
2/1/2017	\$146.82	HOLDER ELECTRIC SUPPLY
2/1/2017	\$300.00	UNICEFUSA.ORG 1 CHAPER
2/1/2017	\$1,424.26	TRANE SUPPLY-115413
2/1/2017	\$10.11	OREILLY AUTO 00045690
2/1/2017	\$726.73	DEMCO INC
2/1/2017	\$52.15	CMH #43 DV OF HAINES
2/1/2017	\$63.59	PECKNEL MUSIC COMPANY
2/1/2017	\$90.04	AMAZON MKTPLACE PMTS
2/1/2017	\$26.07	QUILL CORPORATION
2/1/2017	\$163.73	OREILLY AUTO 00018838
2/1/2017	\$20.97	AMAZON MKTPLACE PMTS
2/1/2017	\$100.00	SOUTHCAROLI
2/1/2017	\$137.76	COSTCO WHSE #1005
2/1/2017	\$1,049.40	DMI DELL K-12 REL
2/1/2017	\$402.80	DMI DELL K-12 REL
2/1/2017	\$18.74	SAMS CLUB #8278
2/1/2017	\$186.13	STAPLS7170328296000001
2/1/2017	\$56.95	FLINN SCIENTIFIC, I
2/1/2017	\$280.00	X-Grain
2/1/2017	\$57.46	LOWES #00667
2/1/2017	\$3,141.60	DMI DELL K-12 REL
2/1/2017	\$475.48	JOHNSTONE SUPPLY
2/1/2017	\$39.51	Amazon.com
2/1/2017	\$127.20	DOLLAR TREE ECOMM
2/1/2017	\$437.48	J.W. VAUGHAN CO. INC.
2/1/2017	\$944.46	DMI DELL K-12 REL
2/1/2017	\$356.83	SUNBELT RENTALS #002
2/1/2017	\$702.89	GREENVILLE FENCE CO
2/1/2017	\$98.47	J.W. VAUGHAN CO. INC.
2/1/2017	\$31.90	AMAZON MKTPLACE PMTS
2/1/2017	\$157.50	WAFFLE HOUSE 1082
2/1/2017	\$41.96	AMAZON MKTPLACE PMTS
2/1/2017	\$109.46	JOHNSTONE SUPPLY

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Post Date	Amount	Vendor Name
2/1/2017	\$79.63	AMAZON MKTPLACE PMTS
2/1/2017	\$323.90	UNITED 0162334124716
2/1/2017	\$39.91	DBC BLICK ART MATERIAL
2/1/2017	\$323.90	UNITED 0162334124717
2/1/2017	\$199.51	HOBART SERVICE-SE
2/1/2017	\$295.64	STAPLS7170308602000001
2/1/2017	\$14.95	LOWES #01718
2/1/2017	\$675.02	QUILL CORPORATION
2/1/2017	\$238.00	IN THE GRAPHIC COW CO.
2/1/2017	\$339.19	Amazon.com
2/1/2017	\$60.45	PARTY CITY #200
2/1/2017	\$894.95	TRANE SUPPLY-115413
2/1/2017	\$32.00	DOLLAR GENERAL 15961
2/1/2017	\$100.00	SOUTHCAROLI
2/1/2017	\$14.99	AMAZON MKTPLACE PMTS
2/1/2017	\$536.25	HEADWRAPZ
2/1/2017	\$30.04	PEBBLE CREEK PIZZA
2/1/2017	\$5,550.16	DMI DELL K-12 REL
2/1/2017	\$49.47	QUILL CORPORATION
2/1/2017	\$608.51	AMAZON MKTPLACE PMTS
2/1/2017	\$242.85	JOHNSTONE SUPPLY
2/1/2017	\$162.00	SUPERIORSHOWBOARD.COM
2/1/2017	\$76.88	RESTAURANT DEPOT
2/1/2017	\$37.50	NCS GED EXAM
2/1/2017	\$735.00	PAYPAL GWWHOLESALE
2/1/2017	\$527.88	DMI DELL K-12 REL
2/1/2017	\$84.84	J.W. VAUGHAN CO. INC.
2/1/2017	\$138.23	SAMSCLUB #4901
2/1/2017	\$207.85	FLINN SCIENTIFIC, I
2/1/2017	\$43.00	D & D MOTORS INC
2/1/2017	\$41.55	WAL-MART #0641
2/1/2017	\$53.00	WHOLEFDS WDF 10224
2/1/2017	\$192.51	HOLDER ELECTRIC SUPPLY
2/1/2017	\$56.93	HOLDER ELECTRIC SUPPLY
2/1/2017	\$6.10	J.W. VAUGHAN CO. INC.
2/1/2017	\$183.96	GREENVILLE TURF AND TRACT
2/1/2017	(\$109.46)	JOHNSTONE SUPPLY
2/1/2017	\$282.21	SAMS CLUB #4901
2/1/2017	\$370.00	SOUTH CAROLINA ATHLETIC A
2/1/2017	\$21.19	CVS/PHARMACY #02246
2/1/2017	\$685.00	MUSIC THEATRE INTN'L
2/1/2017	\$302.10	DMI DELL K-12 REL
2/1/2017	\$62.17	TRANE SUPPLY-115413
2/1/2017	\$46.64	EMILY AUSTIN INC.
2/1/2017	\$140.00	CHICK-FIL-A #00830
2/1/2017	\$12.75	LOWES #00528
2/1/2017	\$538.21	THERMO KING OF GREENVILL

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Post Date	Amount	Vendor Name
2/1/2017	(\$0.03)	J.W. VAUGHAN CO. INC.
2/1/2017	\$17.53	AMAZON MKTPLACE PMTS
2/1/2017	\$497.81	INTERSTATE TRANSPORTATION
2/1/2017	\$57.79	WAL-MART #2265
2/1/2017	\$43.55	HUFFS OUTDOOR POWER EQ
2/1/2017	\$222.18	WALMART GROCERY
2/2/2017	\$16.56	BI-LO GROCERY #5612
2/2/2017	\$194.46	CAROLINA FLORIST SUPPLY L
2/2/2017	\$326.92	Wyndham Peachtree Hotel
2/2/2017	\$385.70	EARTH PRODUCTS
2/2/2017	\$79.19	AC MOORE STR 58
2/2/2017	\$1,282.60	CDW GOVERNMENT
2/2/2017	\$84.41	MCMASTER-CARR
2/2/2017	\$560.25	GREENVILLE WATER SYSTEM
2/2/2017	(\$185.49)	STAPLS7167262449001001
2/2/2017	\$29.57	THE HOME DEPOT #1127
2/2/2017	\$17.50	NCS GED EXAM
2/2/2017	\$1,530.24	Amazon.com
2/2/2017	\$265.00	SQ KONA ICE OF GREENVILL
2/2/2017	(\$15.64)	AMAZON MKTPLACE PMTS
2/2/2017	\$574.58	GREENVILLE WATER SYSTEM
2/2/2017	\$267.00	SUPERIORSHOWBOARD.COM
2/2/2017	\$81.31	J.W. VAUGHAN CO. INC.
2/2/2017	\$9.41	OREILLY AUTO 00045690
2/2/2017	\$5.91	INTERNATIONAL TRANSACTION
2/2/2017	\$158.95	UNDER ARMOUR DIRECT VIRT
2/2/2017	\$96.48	SQ LIVWEST TECHNOLOGY, L
2/2/2017	\$326.92	Wyndham Peachtree Hotel
2/2/2017	\$33.71	WM SUPERCENTER #640
2/2/2017	\$496.81	GREENVILLE WATER SYSTEM
2/2/2017	\$37.33	HOLDER ELECTRIC SUPPLY
2/2/2017	\$25,784.59	GREER COMMISSION PUBLIC W
2/2/2017	\$28.85	THE HOME DEPOT #1127
2/2/2017	\$700.00	USC EMALL
2/2/2017	\$543.23	TRANE SUPPLY-115413
2/2/2017	\$228.96	INSTANT IMPRINTS #0229
2/2/2017	\$75.96	JOHNSTONE SUPPLY
2/2/2017	\$350.00	WELDING SHOP
2/2/2017	\$26.54	INGLES MARKETS #51
2/2/2017	\$148.38	VERIZON WRLS 73052-01
2/2/2017	\$36.80	DOLLAR TREE
2/2/2017	\$142.24	THE ENCHANTED FLORIST INC
2/2/2017	\$67.17	FORMS AND SUPPLY - AOPD
2/2/2017	\$114.66	DRAPHIX/TEACHER DIRECT
2/2/2017	\$37.10	TLF A ARRANGEMENT
2/2/2017	\$77.98	LOWES FOODS #263
2/2/2017	\$38.46	LOWES #00528

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Post Date	Amount	Vendor Name
2/2/2017	\$150.00	IN MCDSP
2/2/2017	\$105.44	GREENVILLE WATER SYSTEM
2/2/2017	\$14.67	OREILLY AUTO 00045690
2/2/2017	\$1,266.80	FOLLETT SCHOOL SOLUTIONS
2/2/2017	\$59.00	SMORE.COM
2/2/2017	\$600.00	WELDING SHOP
2/2/2017	\$54.16	GREENVILLE WATER SYSTEM
2/2/2017	\$47.98	GREENVILLE WATER SYSTEM
2/2/2017	\$91.93	THE HOME DEPOT #1104
2/2/2017	\$215.00	USPS PO 4536260275
2/2/2017	\$77.80	REI GREENWOODHEINEMANN
2/2/2017	\$1,049.40	MR ALTERNATOR
2/2/2017	\$335.55	KEN INC
2/2/2017	\$389.77	WHALEY PARTS & SUPPL
2/2/2017	\$19.03	Amazon.com
2/2/2017	\$527.76	GREENVILLE WATER SYSTEM
2/2/2017	\$25.90	UNCLE JIMS WORM FAR
2/2/2017	\$1,848.64	AMAZING THREADS LLC
2/2/2017	\$600.00	USC EMALL
2/2/2017	\$380.65	TEACHER CREATED RESOURCES
2/2/2017	\$560.00	SCAMLE.ORG
2/2/2017	\$649.32	GREENVILLE WATER SYSTEM
2/2/2017	\$758.85	BLACK ELECTRICAL SUPPLY I
2/2/2017	\$12.98	J.W. VAUGHAN CO. INC.
2/2/2017	\$32.33	HOLDER ELECTRIC SUPPLY
2/2/2017	\$16.94	GREENVILLE WATER SYSTEM
2/2/2017	\$97.01	GREENVILLE WATER SYSTEM
2/2/2017	\$53.88	BI-LO GROCERY #5704
2/2/2017	(\$629.69)	SCHOLASTIC INC. KEY 6
2/2/2017	\$143.33	PUMP IT UP GREENVI
2/2/2017	\$239.03	EAGLE EMBROIDERY
2/2/2017	\$540.83	HERITAGE FOOD SERVICE GRO
2/2/2017	\$530.39	BRADSHAW CHEVROLET
2/2/2017	\$19.78	QUILL CORPORATION
2/2/2017	\$40.28	INSTANT IMPRINTS #0229
2/2/2017	\$132.30	USPS PO 4536260275
2/2/2017	\$41.00	LOWES #01718
2/2/2017	\$973.97	GREENVILLE WATER SYSTEM
2/2/2017	\$754.26	GREENVILLE WATER SYSTEM
2/2/2017	\$2,888.07	GREENVILLE WATER SYSTEM
2/2/2017	\$816.14	GREENVILLE WATER SYSTEM
2/2/2017	\$350.00	WELDING SHOP
2/2/2017	\$30.38	POSTAL ANNEX 370
2/2/2017	\$42.77	STAPLS717039913500001
2/2/2017	\$100.16	TRUCK PRO
2/2/2017	\$11.27	AMAZON MKTPLACE PMTS
2/2/2017	\$19.74	FASTENAL COMPANY01

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Post Date	Amount	Vendor Name
2/2/2017	\$15.17	TRANE SUPPLY-115413
2/2/2017	\$6.87	GREENVILLE WATER SYSTEM
2/2/2017	\$574.81	KEN INC
2/2/2017	\$33.64	GREENVILLE WATER SYSTEM
2/2/2017	\$60.94	MCMASTER-CARR
2/2/2017	\$45.66	LOWES #00667
2/2/2017	\$514.18	GREENVILLE WATER SYSTEM
2/2/2017	\$285.71	GREENVILLE WATER SYSTEM
2/2/2017	\$18.13	TARGET 00019372
2/2/2017	\$815.08	GREENVILLE WATER SYSTEM
2/2/2017	\$1,351.50	CDW GOVERNMENT
2/2/2017	\$165.00	SOUTH CAROLINA ATHLETIC A
2/2/2017	\$70.00	PAYPAL PINE GROVE
2/2/2017	\$58.87	WAL-MART #2265
2/2/2017	\$350.00	WELDING SHOP
2/2/2017	\$82.15	RLI RENAISSANCE LEARN
2/2/2017	\$99.98	AMAZON MKTPLACE PMTS
2/2/2017	\$45.03	Amazon.com
2/2/2017	\$50.27	TRANE SUPPLY-115413
2/2/2017	\$42.81	AMAZON MKTPLACE PMTS
2/2/2017	\$103.01	PUBLIX #576
2/2/2017	\$37.31	LOWES #01718
2/2/2017	\$30.22	SAMS CLUB #4901
2/2/2017	\$16,120.74	GREER COMMISSION PUBLIC W
2/2/2017	\$302.05	COSTCO WHSE #1005
2/2/2017	\$561.74	GREENVILLE WATER SYSTEM
2/2/2017	\$49.71	J.W. VAUGHAN CO. INC.
2/2/2017	\$9.55	THE HOME DEPOT #1127
2/2/2017	\$12.91	TOTAL MAINTENANCE SOLUTIO
2/2/2017	\$165.00	NATL ART EDU ASSOC
2/2/2017	\$39.43	BARNES&NOBLE.COM-BN
2/2/2017	\$36.45	CHICK-FIL-A #00466
2/2/2017	\$102.52	WW GRAINGER
2/2/2017	\$420.00	FRANKIES FUN PARK - GR
2/2/2017	\$239.22	LOWES FOODS #263
2/2/2017	\$33.64	AMAZON MKTPLACE PMTS
2/2/2017	\$21.20	BI-LO GROCERY #5274
2/2/2017	\$35.90	GREENVILLE WATER SYSTEM
2/2/2017	\$79.52	LOWES #01718
2/2/2017	\$356.83	SUNBELT RENTALS #002
2/2/2017	\$35.98	J W PEPPER AND SON INC
2/2/2017	\$90.60	INGLES MARKETS #205
2/2/2017	\$57.71	GREENVILLE WATER SYSTEM
2/2/2017	\$34.79	LOWES #00528
2/2/2017	\$176.50	J.W. VAUGHAN CO. INC.
2/2/2017	\$27.17	LOWES #00667
2/2/2017	\$46.22	LOWES #01983

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Post Date	Amount	Vendor Name
2/2/2017	\$52.95	LOWES #00667
2/2/2017	\$60.00	WADE HAMPTON LANES
2/2/2017	\$540.18	EAGLE EMBROIDERY
2/2/2017	\$396.92	NEVCO INC
2/2/2017	\$763.33	GREENVILLE WATER SYSTEM
2/2/2017	\$55.71	HENRY SCHEIN
2/2/2017	\$477.00	PIEDMONT PLASTICS GR #05
2/2/2017	\$69.12	J.W. VAUGHAN CO. INC.
2/2/2017	\$310.33	GREENVILLE WATER SYSTEM
2/2/2017	\$123.85	J.W. VAUGHAN CO. INC.
2/2/2017	\$25.96	WILSONS 5 CENT TO ONE DOL
2/2/2017	\$30.64	WAL-MART #2265
2/2/2017	\$53.06	STAPLES DIRECT
2/2/2017	\$26.50	DOLLAR TREE
2/2/2017	\$367.13	HOLDER ELECTRIC SUPPLY
2/2/2017	\$39.00	AMAZON MKTPLACE PMTS
2/2/2017	\$65.46	STAPLES 00108688
2/2/2017	\$140.00	TOP TURF INC
2/2/2017	\$268.13	RAYMOND GEDDES
2/2/2017	\$93.68	INGLES MARKETS #208
2/2/2017	\$414.81	GREENVILLE WATER SYSTEM
2/2/2017	\$140.93	LIBRARIANS'BOOKEXPRESS
2/2/2017	\$371.93	THE SYSTEM DEPOT
2/2/2017	\$28.26	THE HOME DEPOT #1127
2/2/2017	\$33.86	GREENVILLE WATER SYSTEM
2/2/2017	\$31.17	AMAZON MKTPLACE PMTS
2/2/2017	\$40.45	PAPA JOHN'S #00545
2/2/2017	\$79.29	TARGET 00018705
2/2/2017	\$409.47	LAMINATOR.COM
2/2/2017	\$100.00	SOUTHCAROLI
2/2/2017	\$1,121.94	COMMUNICATION SERVICE CEN
2/2/2017	\$1,226.87	GREENVILLE WATER SYSTEM
2/2/2017	\$115.35	PUBLIX #576
2/2/2017	\$600.00	WELDING SHOP
2/2/2017	\$9.32	STAPLES 00105536
2/2/2017	\$17.68	Claim ADJ/SAMS INTERNET
2/2/2017	\$100.00	SOUTHCAROLI
2/2/2017	\$29.78	CARSONS NUT BOLT AND TOOL
2/2/2017	\$75.98	AMAZON MKTPLACE PMTS
2/2/2017	\$573.38	AAA SUPPLY INC GREENVILLE
2/2/2017	\$197.33	LAMINEX
2/2/2017	\$8.79	BI-LO GROCERY #5704
2/2/2017	\$83.37	PUBLIX #1012
2/2/2017	\$174.09	LOWES #01718
2/2/2017	\$217.38	GREENVILLE WATER SYSTEM
2/2/2017	\$29.97	AMAZON MKTPLACE PMTS
2/2/2017	\$54.16	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/2/2017	\$794.70	AMAZON.COM AMZN.COM/BILL
2/2/2017	(\$12.65)	AMAZON MKTPLACE PMTS
2/2/2017	\$74.24	LOWES #01718
2/2/2017	\$739.00	INT BACCALAUREATE ORG
2/2/2017	\$13.22	GREER COMMISSION PUBLIC W
2/2/2017	\$50.98	ADVANCE AUTO PARTS #5440
2/2/2017	\$1,351.50	CDW GOVERNMENT
2/2/2017	\$117.02	FOX CREEK PRINTING MINUTE
2/2/2017	\$78.08	FORMS AND SUPPLY - AOPD
2/2/2017	\$362.33	HI-LINE, INC.
2/2/2017	\$600.00	WELDING SHOP
2/2/2017	\$327.04	COSTCO WHSE #1005
2/2/2017	\$74.73	COSTCO WHSE #1005
2/2/2017	\$175.96	INSTANT IMPRINTS #0229
2/2/2017	\$77.18	VZWRLSS IVR VB
2/2/2017	\$322.47	NASCO FORT ATKINSON
2/2/2017	\$13,650.30	GREER COMMISSION PUBLIC W
2/2/2017	\$33.86	GREENVILLE WATER SYSTEM
2/2/2017	\$207.71	HOLDER ELECTRIC SUPPLY
2/2/2017	\$54.55	TOTAL MAINTENANCE SOLUTIO
2/2/2017	\$34.45	STARBUCKS STORE 11550
2/2/2017	\$90.05	JONES SCHOOL SUPPLY
2/2/2017	\$678.11	GREENVILLE WATER SYSTEM
2/2/2017	\$260.26	DEMCO INC
2/2/2017	\$218.20	GREENVILLE WATER SYSTEM
2/2/2017	\$43.44	MUSICAL INNOVATIONS
2/2/2017	\$178.00	CROWN SECURITY P.
2/2/2017	\$2,114.40	REGAL CHERRYDALE 16
2/2/2017	\$75.35	TRANE SUPPLY-115413
2/2/2017	\$215.00	CAROLINA SPORTS INC
2/2/2017	\$6.78	GREENVILLE WATER SYSTEM
2/2/2017	\$50.00	COLLEGE OPT
2/2/2017	\$245.00	COG ZOO
2/2/2017	\$91.57	Amazon.com
2/2/2017	\$71.04	CAROLINA INTL TRUCKS
2/2/2017	\$65.31	AAA SUPPLY INC GREENVILLE
2/2/2017	\$8.47	RADIOSHACK COR00196238
2/2/2017	\$27.51	AMAZON MKTPLACE PMTS
2/2/2017	\$1,385.50	LEONARD BUILDING & TRUCK
2/2/2017	\$201.79	AMAZON MKTPLACE PMTS
2/2/2017	\$570.04	GREENVILLE WATER SYSTEM
2/2/2017	\$175.00	STROSSNERS
2/2/2017	\$119.83	LOWES #01983
2/2/2017	\$6.85	AMAZON MKTPLACE PMTS
2/2/2017	\$561.50	DELTA AIR 0062370880937
2/2/2017	\$19.93	CLASSIC ACE HARDWARE
2/2/2017	\$225.32	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/2/2017	\$330.92	GREENVILLE WATER SYSTEM
2/2/2017	\$500.00	SPRINGHILL SUITES WLMB
2/2/2017	\$160.34	J.W. VAUGHAN CO. INC.
2/2/2017	\$210.00	PAYPAL SOUTHERNCON
2/2/2017	\$45.61	GREENVILLE WATER SYSTEM
2/2/2017	\$429.33	CREGGER COMPANY 2
2/2/2017	\$175.39	Atlanta Bread Co - Cherry
2/2/2017	\$351.86	GREENVILLE WATER SYSTEM
2/2/2017	\$177.80	AMAZON MKTPLACE PMTS
2/2/2017	\$26.99	J W PEPPER AND SON INC
2/2/2017	\$34.95	CHANNING BETE CO AHA
2/2/2017	\$3.18	CAROLINA LOCKSMITHS
2/2/2017	\$7.40	CLASSIC ACE HARDWARE
2/2/2017	\$347.79	CAMPBELL-BROWN INC
2/2/2017	(\$15.64)	AMAZON MKTPLACE PMTS
2/2/2017	\$13.77	OREILLY AUTO 00045690
2/2/2017	\$170.78	SAMS CLUB #8278
2/2/2017	\$14.92	DNI AUTO PARTS
2/2/2017	\$375.93	DILLARD'S MARINE & SPORTS
2/2/2017	\$50.97	FOLLETT SCHOOL SOLUTIONS
2/2/2017	\$8,109.00	CDW GOVERNMENT
2/2/2017	\$1,001.33	CAROLINA BIOLOGIC SUPPLY
2/2/2017	\$6.59	USPS PO 4556000661
2/2/2017	\$326.92	Wyndham Peachtree Hotel
2/2/2017	\$908.97	UNITED REFRIG INC 487
2/2/2017	\$85.86	DIXIE RUBBER & PLAST
2/2/2017	\$273.32	GREENVILLE WATER SYSTEM
2/2/2017	\$23.04	AMAZON MKTPLACE PMTS
2/2/2017	\$14.72	WHALEY PARTS & SUPPL
2/2/2017	\$53.41	DNI AUTO PARTS
2/2/2017	\$405.00	COG ZOO
2/2/2017	\$51.66	WAL-MART #4452
2/2/2017	\$1.46	LOWES FOODS #263
2/2/2017	\$370.89	ACADEMY SPORTS #219
2/2/2017	\$418.50	GREENVILLE WATER SYSTEM
2/2/2017	\$267.05	TACO BELL #027329
2/2/2017	\$557.66	LOWES #00667
2/2/2017	\$18.92	TRACTOR-SUPPLY-CO #0474
2/2/2017	\$364.71	AMAZON MKTPLACE PMTS
2/2/2017	\$6.78	GREENVILLE WATER SYSTEM
2/3/2017	\$16.29	JANITORS WHOLESAL
2/3/2017	\$64.97	HOLDER ELECTRIC SUPPLY
2/3/2017	\$12.27	WM SUPERCENTER #1244
2/3/2017	\$20.36	AMAZON MKTPLACE PMTS
2/3/2017	\$47.30	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$32.72	AAA SUPPLY INC GREER
2/3/2017	\$82.98	J W PEPPER AND SON INC

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Post Date	Amount	Vendor Name
2/3/2017	\$28.98	PEBBLE CREEK PIZZA
2/3/2017	\$35.73	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$1,089.60	ROBBINS TIRE SERVI
2/3/2017	\$463.90	TRANE SUPPLY-115413
2/3/2017	\$12.60	AMAZON.COM AMZN.COM/BILL
2/3/2017	\$30.92	INGLES MARKETS #29
2/3/2017	\$74.67	PUBLIX #576
2/3/2017	\$28.03	US FLAGSTORE
2/3/2017	\$5.89	ADVANCE AUTO PARTS #5330
2/3/2017	\$269.73	GREENVILLE TURF AND TRACT
2/3/2017	\$19.78	BI-LO GROCERY #5704
2/3/2017	\$7.42	WM SUPERCENTER #5487
2/3/2017	\$15.90	STAPLES 00108688
2/3/2017	\$750.00	FULL HOUSE SPORTZARIA LLC
2/3/2017	\$31.42	UNITED REFRIG INC 487
2/3/2017	\$414.73	J W PEPPER AND SON INC
2/3/2017	\$410.45	COSTCO WHSE #1005
2/3/2017	\$152.81	ANDY OXY CO INC
2/3/2017	\$1,000.48	NASCO FORT ATKINSON
2/3/2017	\$4.75	LOWES #01983
2/3/2017	\$225.78	ENCORE TECHNOLOGY GROUP
2/3/2017	\$13.29	HOLDER ELECTRIC SUPPLY
2/3/2017	\$312.06	TRUCK PRO
2/3/2017	\$74.34	AAA SUPPLY INC GREER
2/3/2017	\$180.42	TSUNAMI
2/3/2017	\$40.59	JANITORS WHOLESAL
2/3/2017	(\$152.64)	THE HOME DEPOT #1127
2/3/2017	\$30.46	LEWISCO
2/3/2017	\$214.65	MODERN MATERIAL HANDLIN
2/3/2017	\$70.91	LOWES #01718
2/3/2017	\$1,261.75	CAVENDISHSQ
2/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
2/3/2017	\$279.95	SQ ANDY'S TECH SUPPLY
2/3/2017	\$155.20	LAKESHORE LEARNING MATER
2/3/2017	\$132.02	STAPLS7170524960000001
2/3/2017	\$177.02	THE HOME DEPOT #1127
2/3/2017	\$304.14	HOTELS.COM
2/3/2017	\$178.50	LOWES #01718
2/3/2017	\$16.70	HOBBY LOBBY #328
2/3/2017	\$204.83	AMAZON MKTPLACE PMTS
2/3/2017	\$30.14	VZWRLSS MY VZ VE P
2/3/2017	\$261.77	BLACK ELECTRICAL SUPPLY I
2/3/2017	\$52.28	FASTENAL COMPANY01
2/3/2017	(\$127.20)	ADVANCE AUTO PARTS #5440
2/3/2017	\$74.41	CRESCENT SUPPLY COMPANY I
2/3/2017	\$10.00	KRYTERION INC
2/3/2017	\$14.84	JOHNSTONE SUPPLY

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Post Date	Amount	Vendor Name
2/3/2017	\$109.17	STAPLES 00108688
2/3/2017	\$1,305.00	AMAZON MKTPLACE PMTS
2/3/2017	\$21.15	Amazon.com
2/3/2017	\$132.68	EARTH PRODUCTS
2/3/2017	\$95.37	AMAZON MKTPLACE PMTS
2/3/2017	\$30.22	PANERA BREAD #600859
2/3/2017	\$375.87	Discount School Supply
2/3/2017	\$659.90	SWEETWATER SOUND INC
2/3/2017	\$269.90	DELTA AIR 0062371466665
2/3/2017	\$807.04	JOHNSTONE SUPPLY
2/3/2017	\$576.69	GREENVILLE TURF AND TRACT
2/3/2017	\$20.96	TARGET 00011825
2/3/2017	\$427.19	SAMSClub #8278
2/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
2/3/2017	\$6.34	BATTERIES PLUS
2/3/2017	\$43.97	LOWES #00667
2/3/2017	\$132.00	RINGLING CIRCUS
2/3/2017	\$11.41	WAL-MART #1244
2/3/2017	\$21.36	BI-LO GROCERY #5188
2/3/2017	(\$9.99)	WALMART.COM 8009666546
2/3/2017	\$58.95	SCIENCE OLYMPIAD, INC.
2/3/2017	\$82.62	AMAZON.COM AMZN.COM/BILL
2/3/2017	\$17.37	DIAMOND SPRINGS WATER
2/3/2017	\$214.00	PIZZA INN
2/3/2017	\$104.00	THE MASTER TEACHER
2/3/2017	\$4.11	USPS PO 4536260275
2/3/2017	\$214.89	BATTERY & ELECTRIC CO INC
2/3/2017	\$48.30	AMAZON MKTPLACE PMTS
2/3/2017	\$1,270.02	PRESENTATION SYSTEMS SO
2/3/2017	\$210.00	AMAZON.COM AMZN.COM/BILL
2/3/2017	\$125.00	CARSONS NUT BOLT AND TOOL
2/3/2017	\$96.25	HOLDER ELECTRIC SUPPLY
2/3/2017	\$129.90	LOWES #00667
2/3/2017	\$3.41	ADVANCE AUTO PARTS #5440
2/3/2017	\$20.18	LOWES #00667
2/3/2017	\$50.81	BARNES&NOBLE.COM-BN
2/3/2017	\$65.36	INSTOCKLABELSCOM
2/3/2017	\$145.48	EMERGENCYKITS.COM
2/3/2017	\$28.16	WM SUPERCENTER #1244
2/3/2017	\$140.00	SCAMLE.ORG
2/3/2017	\$87.20	ADVANCE AUTO PARTS #5440
2/3/2017	\$8.95	CHEVRON 0049877
2/3/2017	\$23.08	AMAZON MKTPLACE PMTS
2/3/2017	\$48.47	BI-LO GROCERY #5274
2/3/2017	\$300.00	CHICK-FIL-A #01309
2/3/2017	\$6,584.25	ACCUFAX
2/3/2017	\$36.00	DOLLAR TREE

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Post Date	Amount	Vendor Name
2/3/2017	\$286.47	COSTCO WHSE #1005
2/3/2017	\$165.00	SOUTH CAROLINA ATHLETIC A
2/3/2017	\$10.00	WALGREENS #12164
2/3/2017	\$115.78	THE HUNGRY DROVER
2/3/2017	\$377.86	BOOKOUTLET
2/3/2017	\$8.48	DOLLAR TREE
2/3/2017	\$608.29	AMAZON MKTPLACE PMTS
2/3/2017	\$16.26	JONES SCHOOL SUPPLY
2/3/2017	\$62.25	WALMART.COM 8009666546
2/3/2017	\$75.79	COMMUNICATION SERVICE CEN
2/3/2017	\$13.73	COMMUNICATION SERVICE CEN
2/3/2017	\$22.85	LOWES #01718
2/3/2017	\$21.20	FRESH MKT-006 GVL
2/3/2017	(\$19.53)	LOWES FOODS #263
2/3/2017	\$33.28	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$66.08	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$2.95	STAPLS7170474714000002
2/3/2017	\$240.50	GLENDALE PARADE STORE LL
2/3/2017	\$289.00	ASCA
2/3/2017	(\$19.99)	AMAZON MKTPLACE PMTS
2/3/2017	\$65.82	SMITH TURF & IRRIGATION L
2/3/2017	\$49.51	EXXONMOBIL 48180848
2/3/2017	\$103.88	AAA SUPPLY INC GREENVILLE
2/3/2017	\$95.39	FIRST TEAM SPORTS
2/3/2017	\$107.87	LOWES #01983
2/3/2017	\$245.29	FASTENAL COMPANY01
2/3/2017	\$88.00	ASCA
2/3/2017	\$63.54	ADVANCE AUTO PARTS #5440
2/3/2017	\$251.23	OTC BRANDS, INC.
2/3/2017	\$72.57	ALABAMAWHOL
2/3/2017	\$93.24	STAPLS7170524960000002
2/3/2017	\$67.74	J W PEPPER AND SON INC
2/3/2017	\$223.54	SAMS CLUB #8278
2/3/2017	\$46.66	FILTERSUSA.COM
2/3/2017	\$53.22	LOWES #01983
2/3/2017	\$139.56	JOHNSTONE SUPPLY
2/3/2017	\$71.28	AMAZON.COM AMZN.COM/BILL
2/3/2017	\$26.67	Amazon.com
2/3/2017	\$7.97	AMAZON MKTPLACE PMTS
2/3/2017	\$36.39	THE TOOL SHED
2/3/2017	\$673.01	NASCO FORT ATKINSON
2/3/2017	\$411.43	BLACK ELECTRICAL SUPPLY I
2/3/2017	\$33.48	STARBUCKS STORE 20544
2/3/2017	\$521.46	ADI-VA
2/3/2017	\$13.06	LOWES #01718
2/3/2017	\$10.42	WM SUPERCENTER #4145
2/3/2017	\$16.12	FORMS AND SUPPLY - AOPD

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Post Date	Amount	Vendor Name
2/3/2017	\$199.22	L FISHMAN AND SON BRANCH
2/3/2017	\$172.25	BURNETT ATHLETICS INC
2/3/2017	\$816.20	CDW GOVERNMENT
2/3/2017	\$85.06	WM SUPERCENTER #2328
2/3/2017	\$83.32	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$148.40	JANITORS WHOLESALE
2/3/2017	\$182.38	LOWES #01718
2/3/2017	\$651.94	THE HOME DEPOT #1127
2/3/2017	\$44.76	BI-LO GROCERY #5274
2/3/2017	\$53.09	KMART 4016
2/3/2017	\$44.99	AMAZON MKTPLACE PMTS
2/3/2017	\$3,490.00	FCC FRANKLINC VYSEMINAR
2/3/2017	\$85.56	LOWES #01718
2/3/2017	\$276.97	JASON'S DELI GSC #
2/3/2017	\$11.12	WILSONS 5 CENT TO ONE DOL
2/3/2017	\$65.85	OREILLY AUTO 00045690
2/3/2017	\$39.98	DOLLAR TREE
2/3/2017	\$505.20	HERITAGE FOOD SERVICE GRO
2/3/2017	\$2,330.94	AMAZON.COM AMZN.COM/BILL
2/3/2017	\$35.00	WM SUPERCENTER #641
2/3/2017	\$160.36	J.W. VAUGHAN CO. INC.
2/3/2017	\$3,911.72	HERFF JONES SCHOL 8900
2/3/2017	\$1,208.37	CAMCOR, INC.
2/3/2017	\$31.95	FOOD LION # 2644
2/3/2017	\$519.83	TRANE SUPPLY-115413
2/3/2017	\$179.95	AMAZON MKTPLACE PMTS
2/3/2017	\$207.71	HOLDER ELECTRIC SUPPLY
2/3/2017	\$6.47	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$31.84	LOWES #00528
2/3/2017	\$11.00	AMAZON MKTPLACE PMTS
2/3/2017	\$64.71	OREILLY AUTO 00045690
2/3/2017	\$56.88	WAL-MART #2265
2/3/2017	\$48.98	NEWMARK LEARNING LLC
2/3/2017	\$81.83	STAPLS717048240600001
2/3/2017	\$78.98	AMAZON MKTPLACE PMTS
2/3/2017	\$104.94	MAKE MUSIC INC
2/3/2017	\$158.64	AMAZON MKTPLACE PMTS
2/3/2017	\$1,227.98	MARSHALLS #1170
2/3/2017	\$426.60	HERITAGE FOOD SERVICE GRO
2/3/2017	\$43.84	WM SUPERCENTER #640
2/3/2017	\$54.00	LITTLE CAESARS 0101 0007
2/3/2017	\$490.00	USPS PO 4581800681
2/3/2017	\$434.17	SCHOLASTIC BOOK FAIRS R4
2/3/2017	\$42.11	BANKS APPLIANCE PARTS & S
2/3/2017	\$305.28	THE HOME DEPOT #1127
2/3/2017	\$15.48	AMAZON MKTPLACE PMTS
2/3/2017	\$42.81	HOBBY LOBBY #0318

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Post Date	Amount	Vendor Name
2/3/2017	\$30.54	REST STOP
2/3/2017	\$1,050.00	THE PEACE CENTER
2/3/2017	\$90.00	SQ ROPER MUSIC
2/3/2017	\$132.39	J W PEPPER AND SON INC
2/3/2017	\$41.16	REST STOP
2/3/2017	\$1,000.00	TOUR CHARLESTON
2/3/2017	\$52.69	QUILL CORPORATION
2/3/2017	\$37.50	NCS GED EXAM
2/3/2017	\$17.67	LOWES #00667
2/3/2017	\$91.84	TRUCK PRO
2/3/2017	\$30.00	AMAZON MKTPLACE PMTS
2/3/2017	\$179.35	WAL-MART #4583
2/3/2017	\$590.84	BURNETT ATHLETICS INC
2/3/2017	\$1,095.77	J.W. VAUGHAN CO. INC.
2/3/2017	\$881.00	REGAL CINEMAS HLYWD 20 GR
2/3/2017	\$459.78	SFI ELECTRONICS, LLC
2/3/2017	\$227.72	HANES.COM
2/3/2017	\$21.41	JARRARD HARDWARE
2/3/2017	\$21.92	PUBLIX #1012
2/3/2017	\$163.73	ADVANCE AUTO PARTS #5440
2/3/2017	\$85.92	Really Good
2/3/2017	\$100.00	SOUTHCAROLI
2/3/2017	\$324.40	CAROLINA INTL TRUCKS
2/3/2017	\$63.66	SPINX #197
2/3/2017	\$34.12	ADVANCE AUTO PARTS #5440
2/3/2017	\$101.85	COSTCO WHSE #1005
2/3/2017	\$78.64	HOLDER ELECTRIC SUPPLY
2/3/2017	\$42.61	REI GREENWOODHEINEMANN
2/3/2017	\$127.18	AT HOME STORE 018
2/3/2017	\$12.02	SNFRD/DYMO/PKRPN/ELMER
2/3/2017	\$74.03	WM SUPERCENTER #1244
2/3/2017	\$50.43	WALMART.COM
2/3/2017	\$410.54	VISPRONET
2/3/2017	\$11.25	J W PEPPER AND SON INC
2/3/2017	\$396.31	TOTAL MAINTENANCE SOLUTIO
2/3/2017	\$118.68	JOSEY'S CHUCKWAGON
2/3/2017	\$63.80	SFE WORK WELL OCCUPATIONA
2/3/2017	\$101.63	DBC BLICK ART MATERIAL
2/3/2017	\$28.34	UNITED REFRIG INC 499
2/3/2017	\$418.70	EXTREMETEES
2/3/2017	\$39.05	PARTY CITY #200
2/3/2017	(\$9.98)	WAL-MART #4452
2/3/2017	\$300.00	CHICK-FIL-A #01309
2/3/2017	\$18.02	DOLLAR TREE
2/3/2017	\$14.15	HOLDER ELECTRIC SUPPLY
2/3/2017	\$151.33	STAPLS7170474714000001
2/3/2017	\$13.27	STAPLS7170482406000002

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Post Date	Amount	Vendor Name
2/3/2017	\$46.95	AAA SUPPLY INC GREENVILLE
2/3/2017	\$6.31	HOBBY LOBBY #328
2/6/2017	\$153.84	PLANK ROAD PUBLISHING
2/6/2017	\$91.49	ALL ABOUT FABRICS
2/6/2017	\$148.90	SCHOOLMART TECHLINE EDUCA
2/6/2017	\$63.56	TRACTOR-SUPPLY-CO #0474
2/6/2017	\$63.99	STAPLES 00105536
2/6/2017	\$126.11	THE HOME DEPOT #1127
2/6/2017	\$205.94	SOUTHWES 5268507176914
2/6/2017	\$670.06	INTERSTATE BATTERIES
2/6/2017	\$973.08	THE GRAPHIC COW GRAPHIC
2/6/2017	\$208.24	SILMAR ELECTRONICS
2/6/2017	\$597.99	TRUCK PRO
2/6/2017	\$126.48	WALMART.COM
2/6/2017	\$455.00	INFOBASE LEARNING
2/6/2017	\$278.67	SAMSCLUB #8278
2/6/2017	\$181.56	EMBASSY SUITES N CHRLS
2/6/2017	\$250.00	LEARNING FOCUSED SOLUTION
2/6/2017	\$296.79	STAPLES DIRECT
2/6/2017	\$182.64	DOUBLETREE NC CONV CENTER
2/6/2017	\$5.53	CLASSIC ACE HARDWARE
2/6/2017	\$81.70	THE HOME DEPOT #1126
2/6/2017	\$40.00	PAPA JOHN'S #00584
2/6/2017	\$254.36	Amazon.com
2/6/2017	\$97.14	QUILL CORPORATION
2/6/2017	\$50.00	SPINX #131
2/6/2017	\$25.70	SPINX #197
2/6/2017	\$85.37	WM SUPERCENTER #640
2/6/2017	\$229.29	BLACK ELECTRICAL SUPPLY I
2/6/2017	\$321.50	DELTA AIR 0062371369202
2/6/2017	\$127.20	DMI DELL K-12 REL
2/6/2017	\$259.20	CHICK-FIL-A #01076
2/6/2017	\$321.50	DELTA AIR 0062371369205
2/6/2017	\$49.18	HOLDER ELECTRIC SUPPLY
2/6/2017	\$52.94	OTC BRANDS, INC.
2/6/2017	\$199.95	AMAZON MKTPLACE PMTS
2/6/2017	\$206.91	CREGGER COMPANY 2
2/6/2017	\$959.90	PC PARTS PLUS LLC
2/6/2017	\$69.01	AUNNYS
2/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/6/2017	\$210.00	SQ MUSEUM & GALLER
2/6/2017	\$149.84	COOL GLOW
2/6/2017	\$11.50	THE UPS STORE 3193
2/6/2017	\$321.50	DELTA AIR 0062371369208
2/6/2017	\$14.30	INGLES MARKETS #206
2/6/2017	\$73.93	BAYMONT INN & SUITES
2/6/2017	\$30.20	THE HOME DEPOT #1127

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Post Date	Amount	Vendor Name
2/6/2017	\$13.77	STAPLES 00118000
2/6/2017	\$862.50	THE PEACE CENTER
2/6/2017	\$47.08	PECKNEL MUSIC COMPANY
2/6/2017	\$12.94	NOTHING BUNDT CAKES 204
2/6/2017	\$206.77	UNITED REFRIG INC 487
2/6/2017	\$10.19	COSTCO WHSE #1005
2/6/2017	\$561.61	CAMBRIDGE UNIV PRESS
2/6/2017	\$31.98	PPG PAINTS 9388
2/6/2017	\$33.36	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$101.08	FOLLETT SCHOOL SOLUTIONS
2/6/2017	\$45.00	THE NATIONAL BETA CLUB
2/6/2017	\$297.96	SAMSCLUB #8278
2/6/2017	\$39.49	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$14.06	SKR AbeBooks.co 3ZZ46Z
2/6/2017	\$83.88	LOWES #00667
2/6/2017	\$38.12	TRACTOR SUPPLY #747
2/6/2017	\$66.99	INGLES MARKETS #208
2/6/2017	\$67.96	FASTENAL COMPANY01
2/6/2017	\$38.12	IN SCHOOL SPOT
2/6/2017	\$94.34	CHIPOTLE 1567
2/6/2017	\$300.10	UNITED REFRIG INC 487
2/6/2017	\$205.93	CROWN AWARDS INC
2/6/2017	\$211.99	AMAZON.COM AMZN.COM/BILL
2/6/2017	\$181.56	EMBASSY SUITES N CHRLS
2/6/2017	\$10.15	AMAZON.COM AMZN.COM/BILL
2/6/2017	\$32.02	B&H PHOTO, 800-606-6969
2/6/2017	\$117.45	SP DANCING DRUM
2/6/2017	\$807.92	ANDY OXY CO INC
2/6/2017	\$318.00	BC CANNON
2/6/2017	\$296.33	EMBASSY SUITES COLUMBI
2/6/2017	\$144.06	JO-ANN STORE #2207
2/6/2017	\$40.14	VZWRLSS APOCC VISE
2/6/2017	\$260.29	Amazon.com
2/6/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
2/6/2017	\$189.76	LOWES #00528
2/6/2017	\$31.92	DIXONDALE SALES AGENCY LL
2/6/2017	\$75.37	MCMASTER-CARR
2/6/2017	\$14.15	IN DAPPER INK LLC
2/6/2017	\$859.65	CROWNE PLAZA ADDISON
2/6/2017	\$13.06	GOODWILL# 19
2/6/2017	\$643.87	LAKESHORE LEARNING MATER
2/6/2017	\$48.00	PAPA JOHN'S #00545
2/6/2017	\$7.42	LOWES #01718
2/6/2017	\$1,666.32	BRIDGETEK SOLUTION LLC
2/6/2017	\$272.14	FAIRFIELD INN&SUITES A
2/6/2017	\$101.63	THE HOME DEPOT #1127
2/6/2017	\$45.86	WAL-MART #2265

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Post Date	Amount	Vendor Name
2/6/2017	\$206.91	CREGGER COMPANY 2
2/6/2017	\$36.19	CRESCENT SUPPLY COMPANY I
2/6/2017	\$46.84	LOWES #01983
2/6/2017	\$182.64	DOUBLETREE NC CONV CENTER
2/6/2017	\$160.84	GOS// GREENVILLE OFFICE S
2/6/2017	\$70.36	WM SUPERCENTER #5487
2/6/2017	\$139.05	Etsy.com - ForeverYoursTr
2/6/2017	\$140.00	SQ MUSEUM & GALLER
2/6/2017	\$40.80	QUILL CORPORATION
2/6/2017	\$51.79	SHELL OIL 57545841009
2/6/2017	\$108.76	HERITAGE FOOD SERVICE GRO
2/6/2017	\$182.64	DOUBLETREE NC CONV CENTER
2/6/2017	\$87.11	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$13.03	STAPLS7170585941000002
2/6/2017	\$36.51	SEARS.COM 9300
2/6/2017	\$321.50	DELTA AIR 0062371369204
2/6/2017	\$83.25	WAL-MART #0641
2/6/2017	\$775.92	TRANE SUPPLY-115413
2/6/2017	\$164.06	BIG BILLYS BURGER
2/6/2017	\$48.76	TLF GARLANDS FLOWERS AND
2/6/2017	\$16.94	PUBLIX #1012
2/6/2017	\$415.00	SDE INC
2/6/2017	\$28.54	PARTY CITY #200
2/6/2017	\$150.24	ULINE SHIP SUPPLIES
2/6/2017	\$48.74	THE HOME DEPOT #1127
2/6/2017	\$45.00	SAMSCLUB #8278
2/6/2017	\$111.11	SILMAR ELECTRONICS
2/6/2017	\$371.46	MOORE & BALLIEW OIL COMPA
2/6/2017	\$68.74	LOWES #03071
2/6/2017	\$81.00	HEAVENLY SD
2/6/2017	\$284.70	SAMS CLUB #8278
2/6/2017	\$30.14	VZWRLSS APOCC VISE
2/6/2017	\$5.13	HOBBY LOBBY #328
2/6/2017	\$62.33	WAL-MART #4452
2/6/2017	\$321.50	DELTA AIR 0062371369209
2/6/2017	\$118.09	SCOTT'S AUTO TRIM SHOP
2/6/2017	\$1,119.83	BARNES & NOBLE #2221
2/6/2017	\$182.64	DOUBLETREE NC CONV CENTER
2/6/2017	\$2,533.32	DMI DELL K-12 REL
2/6/2017	\$28.36	SAMS CLUB #8278
2/6/2017	\$213.33	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$28.54	THE HOME DEPOT #1127
2/6/2017	\$15.00	CARSONS NUT BOLT AND TOOL
2/6/2017	\$56.06	FAST SIGNS
2/6/2017	\$146.89	LOWES #01718
2/6/2017	\$84.79	Amazon.com
2/6/2017	\$29.66	COSTCO WHSE #1008

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Post Date	Amount	Vendor Name
2/6/2017	\$126.75	J W PEPPER AND SON INC
2/6/2017	\$14.91	SKR AbeBooks.co 3ZZ46V
2/6/2017	(\$54.26)	STAPLES DIRECT
2/6/2017	\$7.98	SKR AbeBooks.co 3ZZ47W
2/6/2017	\$382.46	HOBBY LOBBY #328
2/6/2017	\$73.93	BAYMONT INN & SUITES
2/6/2017	\$317.78	DBC BLICK ART MATERIAL
2/6/2017	\$132.47	LOWES #01718
2/6/2017	\$63.80	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$165.00	NATL ART EDU ASSOC
2/6/2017	\$88.15	CHICK-FIL-A #00830
2/6/2017	\$283.21	WALMART.COM 8009666546
2/6/2017	\$291.20	STAYBRIDGE SUITES COLA
2/6/2017	\$385.95	LITERACY RESOURCES, INC.
2/6/2017	\$805.00	SQ MUSEUM & GALLER
2/6/2017	\$133.14	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$581.83	CREGGER COMPANY 2
2/6/2017	\$12,437.00	ST CHRISTOPHER CAMP AND C
2/6/2017	\$119.88	ADOBE PHOTOGRAPHY PLAN
2/6/2017	\$653.81	GOS// GREENVILLE OFFICE S
2/6/2017	\$21.20	COWART AWARDS
2/6/2017	\$87.68	BUDGET RENT-A-CAR
2/6/2017	\$200.57	J W PEPPER AND SON INC
2/6/2017	\$22.09	HOLDER ELECTRIC SUPPLY
2/6/2017	\$228.32	HUGHES SUPPLY
2/6/2017	\$29.90	SAMSCLUB #8278
2/6/2017	\$265.00	TRANE SUPPLY-115413
2/6/2017	\$104.29	LAKESHORE LEARNING MATER
2/6/2017	\$321.50	DELTA AIR 0062371369203
2/6/2017	\$116.60	BC CANNON
2/6/2017	\$23.32	DNI AUTO PARTS
2/6/2017	\$366.65	IN HAMPTON EDITIONS LTD.
2/6/2017	\$46.30	IN HAMPTON EDITIONS LTD.
2/6/2017	\$315.09	JANITORS WHOLESAL
2/6/2017	\$38.51	ABEBOOKS.COM
2/6/2017	\$5.12	WM SUPERCENTER #2687
2/6/2017	\$85.06	SAMS CLUB #4901
2/6/2017	\$147.34	THE HOME DEPOT #1127
2/6/2017	\$272.14	FAIRFIELD INN&SUITES A
2/6/2017	\$370.90	AMAZON.COM AMZN.COM/BILL
2/6/2017	\$143.42	KING ASPHALT INC
2/6/2017	\$57.88	HOBBY LOBBY #328
2/6/2017	\$75.42	WRISTBAND.COM
2/6/2017	\$423.98	EB SCASCD SPRING CONF
2/6/2017	\$84.80	NUERA TRANSPORT S CAROLIN
2/6/2017	\$58.24	WM SUPERCENTER #4583
2/6/2017	\$96.91	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/6/2017	\$52.50	SPEEDWAY 04564 401
2/6/2017	\$158.17	BESI
2/6/2017	\$461.45	Amazon.com
2/6/2017	\$45.28	PAPA JOHN'S #00584
2/6/2017	\$175.57	LOWES #01718
2/6/2017	\$822.84	INTERSTATE BATTERIES
2/6/2017	\$137.94	CREGGER COMPANY 2
2/6/2017	\$98.96	GOS// GREENVILLE OFFICE S
2/6/2017	\$52.29	UNITED REFRIG INC 487
2/6/2017	\$7.97	SKR AbeBooks.co 3ZZ473
2/6/2017	\$8.99	AMAZON MKTPLACE PMTS
2/6/2017	\$430.92	SPRINGHILL SUITES COLU
2/6/2017	\$123.18	ECONO LODGE
2/6/2017	\$54.00	LITTLE CAESARS 0101 0007
2/6/2017	\$46.90	CARSONS NUT BOLT AND TOOL
2/6/2017	(\$33.00)	SOUTH CAROLINA ASSOCIATIO
2/6/2017	\$40.29	MIRACLE HILL - MM
2/6/2017	\$36.59	SUNOCO 0675174700
2/6/2017	\$108.05	WW GRAINGER
2/6/2017	\$53.22	SAMSCLUB #8278
2/6/2017	\$21.65	UNITED REFRIG INC 499
2/6/2017	\$59.67	LOWES #01983
2/6/2017	\$321.50	DELTA AIR 0062371369207
2/6/2017	\$169.31	SSI CLASSROOM DIRECT
2/6/2017	\$7.20	WM SUPERCENTER #2687
2/6/2017	\$138.13	SAMS CLUB #8278
2/6/2017	\$47.65	TRACTOR SUPPLY CO #1541
2/6/2017	\$155.94	SOUTHWES 5268507176845
2/6/2017	\$219.42	PECKNEL MUSIC COMPANY
2/6/2017	\$82.50	THE PEACE CENTER
2/6/2017	\$23.60	BI-LO GROCERY #5092
2/6/2017	\$25.70	SALUDA RIVER PET 6
2/6/2017	\$33.82	WAL-MART #2328
2/6/2017	\$296.33	EMBASSY SUITES COLUMBI
2/6/2017	\$76.44	PPG PAINTS 9388
2/6/2017	\$30.08	VZWRLSS APOCC VISB
2/6/2017	\$30.78	STAPLS7170573747000001
2/6/2017	\$57.20	STAPLES 00118000
2/6/2017	\$106.00	TRANE SUPPLY-115413
2/6/2017	\$651.00	THE READING WAREHOUSE
2/6/2017	\$279.04	RESTAURANT DEPOT
2/6/2017	\$891.00	READING RECOVERY
2/6/2017	\$173.00	DMI DELL K-12 REL
2/6/2017	\$34.55	FOLLETT SCHOOL SOLUTIONS
2/6/2017	\$6.67	TOTAL MAINTENANCE SOLUTIO
2/6/2017	(\$31.78)	ACADEMY SPORTS #219
2/6/2017	\$350.00	THE PARTY MACHINE

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Post Date	Amount	Vendor Name
2/6/2017	\$15.24	ABEBOOKS.COM
2/6/2017	\$31.81	CHICK-FIL-A #02281
2/6/2017	\$1,192.50	THE PEACE CENTER
2/6/2017	\$223.78	LOWES #00528
2/6/2017	\$1,070.78	SPECIALTY STEELS 1
2/6/2017	\$127.20	BIO RAD LABORATORIES
2/6/2017	\$5.85	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$39.83	PILOT
2/6/2017	\$251.03	STAPLS7170669543000001
2/6/2017	(\$139.56)	JOHNSTONE SUPPLY
2/6/2017	\$70.07	GREENVILLE TURF AND TRACT
2/6/2017	\$70.58	COSTCO WHSE #1005
2/6/2017	\$156.00	HALLOWEEN HIGHWAY
2/6/2017	\$19.95	AMAZON MKTPLACE PMTS
2/6/2017	\$50.55	FULL HOUSE SPORTZARIA LLC
2/6/2017	\$26.33	SIMMONS IRRIGATION SUP
2/6/2017	\$11.35	OREILLY AUTO 00045690
2/6/2017	\$27.27	WM SUPERCENTER #2265
2/6/2017	\$66.07	THE HOME DEPOT #1127
2/6/2017	\$20.09	BARNES&NOBLE.COM-BN
2/6/2017	\$262.54	BURMAX INC
2/6/2017	\$300.00	SCSBA ONLINE
2/6/2017	\$84.62	SAMS CLUB #8278
2/6/2017	\$128.70	MUSIC IN MOTION
2/6/2017	\$600.79	SAMS INTERNET
2/6/2017	\$35.91	JO-ANN STORE #2314
2/6/2017	\$432.35	GREENVILLE TURF AND TRACT
2/6/2017	\$43.33	PPG PAINTS 9388
2/6/2017	\$272.14	FAIRFIELD INN&SUITES A
2/6/2017	\$75.00	AMERICAN MEADOWS
2/6/2017	\$17.01	PPG PAINTS 9388
2/6/2017	\$148.90	Amazon.com
2/6/2017	\$86.54	LOWES #00667
2/6/2017	\$169.44	NASCO FORT ATKINSON
2/6/2017	\$9.98	COSTCO WHSE #1005
2/6/2017	\$156.00	EMBASSY KINGSTON PLANT
2/6/2017	\$58.56	SHELL OIL 57544425705
2/6/2017	\$1,181.91	DMI DELL K-12 REL
2/6/2017	\$1,305.00	BRIDGETEK SOLUTION LLC
2/6/2017	\$10.85	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$49.25	PIONEER REVERE 8008771500
2/6/2017	\$23.08	WAL-MART #1244
2/6/2017	\$20.09	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$349.00	AMAZON MKTPLACE PMTS
2/6/2017	\$210.00	SQ MUSEUM & GALLER
2/6/2017	\$25.42	AMAZON MKTPLACE PMTS
2/6/2017	\$21.14	THE HOME DEPOT #1127

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Post Date	Amount	Vendor Name
2/6/2017	\$113.24	J W PEPPER AND SON INC
2/6/2017	\$659.35	OFFICE DEPOT #1214
2/6/2017	\$19.02	DOLLAR TREE
2/6/2017	\$415.00	SDE INC
2/6/2017	\$20.95	LOWES #00528
2/6/2017	\$27.28	THE HOME DEPOT #1104
2/6/2017	\$40.72	PAPA JOHN'S #02022
2/6/2017	\$129.12	AMAZON MKTPLACE PMTS
2/6/2017	\$23.67	TARGET 00019372
2/6/2017	\$473.95	UNITED REFRIG INC 487
2/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/6/2017	\$180.89	LOWES #00528
2/6/2017	\$95.74	STAPLES 00108688
2/6/2017	\$132.30	HODGES BADGE COMPANY,
2/6/2017	\$321.50	DELTA AIR 0062371369206
2/6/2017	\$163.08	SILMAR ELECTRONICS
2/6/2017	\$1,800.00	AMERICANPAY
2/6/2017	\$331.39	IN PRODUCTIONS UNLIMITED
2/6/2017	\$218.00	FITNESS FINDERS INC
2/6/2017	\$21.66	LOWES #03071
2/6/2017	\$27.56	USPS PO 4536600650
2/6/2017	\$36.58	THE HOME DEPOT #1104
2/6/2017	\$24.34	LOWES #00667
2/6/2017	\$272.14	FAIRFIELD INN&SUITES A
2/6/2017	\$129.69	HOBBY LOBBY #0318
2/6/2017	(\$51.88)	DRAPHIX/TEACHER DIRECT
2/6/2017	\$22.43	RAFFERTY'S #66
2/6/2017	\$13.44	WAL-MART #1244
2/6/2017	\$33.98	AMAZON MKTPLACE PMTS
2/6/2017	\$100.68	CAMCOR, INC.
2/6/2017	\$223.27	NUERA TRANSPORT S CAROLIN
2/6/2017	\$18.52	LOWES #01718
2/6/2017	\$859.65	CROWNE PLAZA ADDISON
2/6/2017	\$23.82	TARGET 00019372
2/6/2017	\$596.16	CHICK-FIL-A #00713
2/6/2017	\$54.75	STAPLES 00118018
2/6/2017	\$264.98	BEST BUY 00002725
2/6/2017	\$125.93	WIRED FOX TECHNOLOGIES
2/6/2017	\$48.76	TLF GARLANDS FLOWERS AND
2/6/2017	\$284.50	AMAZON MKTPLACE PMTS
2/6/2017	\$70.17	THE HOME DEPOT #1104
2/6/2017	\$185.35	ALL ABOUT FABRICS
2/6/2017	\$21.28	FASTENAL COMPANY01
2/6/2017	\$415.00	SDE INC
2/6/2017	\$20.10	LOWES #01718
2/6/2017	\$155.68	HAMPTON INN COLUMBIA
2/6/2017	\$160.82	WALMART.COM

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Post Date	Amount	Vendor Name
2/6/2017	\$35.93	PAYPAL HANDSON
2/6/2017	\$143.91	Really Good
2/6/2017	\$816.18	NORTHERN TOOL EQUIPMNT
2/6/2017	\$131.22	CHICK-FIL-A #02122
2/6/2017	\$15.17	AMAZON MKTPLACE PMTS
2/6/2017	\$53.87	Amazon.com
2/6/2017	\$81.99	NATL ART EDU ASSOC
2/6/2017	\$31.70	Amazon.com
2/6/2017	\$257.63	APA HOUSING
2/6/2017	\$34.98	MIGHTY DOLLAR
2/6/2017	\$49.80	BI-LO GROCERY #5704
2/6/2017	\$54.55	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$89.91	TARGET 00011825
2/6/2017	\$6,755.50	DMI DELL K-12 REL
2/6/2017	\$75.49	PAPA JOHN'S #02022
2/6/2017	\$108.87	TRANE SUPPLY-115413
2/6/2017	\$181.56	EMBASSY SUITES N CHRLS
2/6/2017	\$367.45	DBC BLICK ART MATERIAL
2/6/2017	\$257.75	NOISY OYSTER
2/6/2017	\$249.36	JASON'S DELI GSC #
2/6/2017	\$144.94	LOWES #01718
2/6/2017	\$369.56	GREENVILLE TURF AND TRACT
2/6/2017	\$123.50	STARFALL EDUCATION
2/6/2017	\$21.38	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$28.93	LOWES #00667
2/6/2017	\$44.20	TEACHER'S DISCOVERY
2/6/2017	\$161.04	TRAVEL INSURANCE POLICY
2/6/2017	\$119.88	ADOBE PHOTOGPHY PLAN
2/6/2017	\$57.98	FTD.COM
2/6/2017	\$109.48	TOTAL MAINTENANCE SOLUTIO
2/6/2017	\$155.89	WAL-MART #4452
2/6/2017	\$26.49	STAPLES DIRECT
2/6/2017	\$19.33	LOWES #00667
2/6/2017	\$210.13	STAPLS7170585941000001
2/6/2017	\$20.39	J.W. VAUGHAN CO. INC.
2/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/6/2017	\$2,902.34	QUALITY SUITES THE ROYALE
2/6/2017	\$20.44	HOLDER ELECTRIC SUPPLY
2/6/2017	\$33.73	TARGET 00019372
2/6/2017	\$82.35	LOWES #00469
2/6/2017	\$203.52	WM SUPERCENTER #640
2/6/2017	\$45.74	BI-LO GROCERY #5274
2/6/2017	\$79.92	AAA SUPPLY INC GREENVILLE
2/6/2017	(\$50.00)	EMBASSY KINGSTON PLANT
2/6/2017	\$115.16	DILLON SUPPLY COMPANY
2/6/2017	\$264.99	HARBOR FREIGHT TOOLS 651
2/6/2017	\$39.52	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
2/6/2017	\$100.00	NAFME
2/6/2017	\$181.56	EMBASSY SUITES N CHRLS
2/7/2017	\$5.50	MUSICNOTES.COM
2/7/2017	\$45.00	INTL READING ASSOC
2/7/2017	\$82.04	Amazon.com
2/7/2017	\$19.60	USPS PO 4536250272
2/7/2017	(\$35.05)	AMAZON MKTPLACE PMTS
2/7/2017	\$676.38	LOWES #01718
2/7/2017	\$55.90	L.A. CRAFTS
2/7/2017	\$21.12	WAL-MART #2328
2/7/2017	\$21.20	IN MOONVILLE SIGNS, INC
2/7/2017	\$1,084.92	ZWILLINGJAH
2/7/2017	\$58.10	WM SUPERCENTER #4452
2/7/2017	\$727.46	BWI - GREENVILLE/
2/7/2017	\$32.90	BI-LO GROCERY #5624
2/7/2017	\$13.82	J.W. VAUGHAN CO. INC.
2/7/2017	\$37.64	TOTAL MAINTENANCE SOLUTIO
2/7/2017	\$17.88	WM SUPERCENTER #640
2/7/2017	\$112.59	MCDONALD'S F4684
2/7/2017	\$189.70	DOMINO'S 7277
2/7/2017	\$15.00	SKILLSUSA ORG
2/7/2017	\$62.12	NUERA TRANSPORT S CAROLIN
2/7/2017	\$112.18	AMAZON MKTPLACE PMTS
2/7/2017	\$252.14	INTERSTATE TRANSPORTATION
2/7/2017	\$353.23	STU STUMPS
2/7/2017	\$22.85	WAL-MART #4452
2/7/2017	\$12.13	BI-LO GROCERY #5704
2/7/2017	\$1,415.00	IN OFFICE FURNITURE PLAC
2/7/2017	\$132.34	JANITORS WHOLESAL
2/7/2017	\$556.50	ENCORE TECHNOLOGY GROUP
2/7/2017	\$620.64	WALMART.COM
2/7/2017	\$1,056.64	FOLLETT SCHOOL SOLUTIONS
2/7/2017	\$17.26	KRISPY KREME DOUGH
2/7/2017	\$184.42	SAMS CLUB #8278
2/7/2017	\$32.15	WAL-MART #4583
2/7/2017	\$19.43	TOTAL MAINTENANCE SOLUTIO
2/7/2017	\$72.08	SAUNDERS OFFICE SUPPLY
2/7/2017	\$250.00	KRISPY KREME DOUGH
2/7/2017	\$319.20	HILTON COLUMBIA CENTER
2/7/2017	\$367.84	ROBBINS TIRE SERVI
2/7/2017	\$17.26	KRISPY KREME DOUGH
2/7/2017	\$132.45	WW GRAINGER
2/7/2017	\$223.44	AAA SUPPLY INC GREENVILLE
2/7/2017	\$211.58	TRUCK PRO
2/7/2017	\$265.78	JASON'S DELI GSC #
2/7/2017	\$319.20	HILTON COLUMBIA CENTER
2/7/2017	\$116.49	PRESENTATION SYSTEMS SO

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Post Date	Amount	Vendor Name
2/7/2017	\$447.40	SSI SCHOOL SPECIALTY
2/7/2017	\$6.30	MUSICAL INNOVATIONS
2/7/2017	\$62.81	CAROLINA BIOLOGIC SUPPLY
2/7/2017	\$30.27	BARNES&NOBLE.COM-BN
2/7/2017	\$21.20	IN MOONVILLE SIGNS, INC
2/7/2017	\$157.42	AMAZON MKTPLACE PMTS
2/7/2017	\$352.35	GREER COMMISSION PUBLIC W
2/7/2017	\$69.00	GSP AIRPORT COMMISSION
2/7/2017	\$29.66	OREILLY AUTO 00045690
2/7/2017	\$58.00	WM SUPERCENTER #2265
2/7/2017	\$9.41	OREILLY AUTO 00045690
2/7/2017	(\$145.37)	BLANCHARD MACHINERY
2/7/2017	\$71.02	BELCO ATHLETIC LAUNDRY EQ
2/7/2017	\$15.54	FASTENAL COMPANY01
2/7/2017	\$88.54	TOTAL MAINTENANCE SOLUTIO
2/7/2017	\$185.71	CRESCENT SUPPLY COMPANY I
2/7/2017	\$182.32	COMMUNICATION SERVICE CEN
2/7/2017	\$41.05	GATEWAY SUPPLY COMPANY
2/7/2017	\$19.57	PUBLIX #602
2/7/2017	\$309.99	VISTAPR VistaPrint.com
2/7/2017	\$214.33	SHERWIN WILLIAMS 702628
2/7/2017	\$43.00	DOLLAR TREE
2/7/2017	\$263.19	PUBLIX #632
2/7/2017	\$18.29	WM SUPERCENTER #1035
2/7/2017	\$60.72	WM SUPERCENTER #4452
2/7/2017	\$47.32	SAMS CLUB #8142
2/7/2017	\$34.95	PARTS PEOPLE COM INC
2/7/2017	\$20.14	DOLLAR TREE
2/7/2017	\$25.13	JOHNSTONE SUPPLY
2/7/2017	\$21.12	OREILLY AUTO 00045690
2/7/2017	\$1,334.08	PERFECTION LEARNING CORP
2/7/2017	\$38.15	INGLES MARKETS #208
2/7/2017	\$19.67	HOLDER ELECTRIC SUPPLY
2/7/2017	\$244.33	HUBERT COMPANY
2/7/2017	\$700.00	IN AUTOQUOTES
2/7/2017	\$25.44	WAL-MART #1281
2/7/2017	\$28.89	WAL-MART #2265
2/7/2017	\$1,089.03	GREENVILLE FENCE CO
2/7/2017	\$396.18	FIRST TEAM SPORTS
2/7/2017	\$42.39	TARGET 00011825
2/7/2017	\$12.83	J.W. VAUGHAN CO. INC.
2/7/2017	\$10.14	LOWES #01718
2/7/2017	\$250.80	Amazon.com
2/7/2017	\$177.02	HARDWICK PRINTING SERVICE
2/7/2017	\$225.00	IN PRODUCTIONS UNLIMITED
2/7/2017	\$3,509.66	SKILLSUSA ORG
2/7/2017	\$345.12	HILTON COLUMBIA CENTER

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Post Date	Amount	Vendor Name
2/7/2017	\$77.20	JASON'S DELI GSC #
2/7/2017	\$78.28	WAL-MART #4583
2/7/2017	\$1,495.00	PAYPAL REALTIMEMUS
2/7/2017	\$75.22	WW GRAINGER
2/7/2017	\$12.96	PARTYSUPPLIESDELIVERED
2/7/2017	\$404.52	NETWORK CONTROLS & ELECTR
2/7/2017	\$18.22	GREENVILLE WATER SYSTEM
2/7/2017	\$44.27	WM SUPERCENTER #1244
2/7/2017	\$14.96	SAMS CLUB #8278
2/7/2017	\$4.24	AAA SUPPLY INC GREENVILLE
2/7/2017	\$96.28	AMAZON MKTPLACE PMTS
2/7/2017	\$254.41	SAMSCLUB #4901
2/7/2017	\$30.17	TRUCK PRO
2/7/2017	\$76.65	JONES SCHOOL SUPPLY
2/7/2017	\$91.92	DOLLAR TREE
2/7/2017	\$860.00	LANGUAGE TESTING INTER
2/7/2017	\$155.93	BIG ALS
2/7/2017	\$850.00	BB CHILDREN'S MUSEUM
2/7/2017	\$122.04	WM SUPERCENTER #5487
2/7/2017	\$28.19	LOWES #00528
2/7/2017	\$21.20	IN MOONVILLE SIGNS, INC
2/7/2017	\$80.99	J W PEPPER AND SON INC
2/7/2017	\$300.20	GREENVILLE FENCE CO
2/7/2017	\$488.28	ROBBINS TIRE SERVI
2/7/2017	\$296.40	HAMPTON INN DOWNTOWN HIST
2/7/2017	(\$63.59)	FIRST TEAM SPORTS
2/7/2017	\$34.21	WAL-MART #3192
2/7/2017	\$45.98	AMAZON MKTPLACE PMTS
2/7/2017	\$42.99	WM SUPERCENTER #631
2/7/2017	\$157.94	SAMSCLUB #8278
2/7/2017	\$286.07	PUBLIX #530
2/7/2017	\$51.14	SAMSCLUB #8278
2/7/2017	\$6.35	TRACTOR SUPPLY #747
2/7/2017	\$35.10	LOWES #00667
2/7/2017	\$32.46	KEN MAR LLC
2/7/2017	\$34.45	FASTENAL COMPANY01
2/7/2017	\$2,406.62	DMI DELL K-12 REL
2/7/2017	\$326.53	AMAZON MKTPLACE PMTS
2/7/2017	\$256.35	VWR INTERNATIONAL INC
2/7/2017	\$1,023.64	HANDI CLEAN PRODUCT
2/7/2017	\$636.00	SQ TRUSTED FARMS
2/7/2017	\$26.52	HUGHES SUPPLY
2/7/2017	\$32.44	TOTAL MAINTENANCE SOLUTIO
2/7/2017	\$345.12	HILTON COLUMBIA CENTER
2/7/2017	\$125.08	ENCORE TECHNOLOGY GROUP
2/7/2017	\$322.32	HAMPTON INN DOWNTOWN HIST
2/7/2017	\$14.56	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
2/7/2017	\$57.39	WM SUPERCENTER #640
2/7/2017	\$48.58	AMAZON MKTPLACE PMTS
2/7/2017	\$227.90	SILMAR ELECTRONICS
2/7/2017	(\$1,720.00)	THE NATIONAL BETA CLUB
2/7/2017	\$19.36	AMAZON MKTPLACE PMTS
2/7/2017	\$11.65	AmazonPrime Membership
2/7/2017	\$871.50	ENCORE TECHNOLOGY GROUP
2/7/2017	\$38.47	BI-LO GROCERY #5661
2/7/2017	\$90.35	AMAZON MKTPLACE PMTS
2/7/2017	\$296.40	HAMPTON INN DOWNTOWN HIST
2/7/2017	\$45.00	SKILLSUSA ORG
2/7/2017	\$90.59	COUNTRY BOY'S GARDEN CENT
2/7/2017	\$206.93	JANITORS WHOLESALE
2/7/2017	\$1,500.00	SQ TRUSTED FARMS
2/7/2017	\$139.90	GCI MUSICIAN'S FRIEND
2/7/2017	\$322.32	HAMPTON INN DOWNTOWN HIST
2/7/2017	\$11.50	TEACHERSPAYTEACHERS.COM
2/7/2017	\$1,200.00	NETTEXX NETTING
2/7/2017	\$100.00	PAYPAL REALTIMEMUS
2/7/2017	\$507.51	VWR INTERNATIONAL INC
2/7/2017	\$40.10	LOWES #01983
2/7/2017	\$56.98	ZWILLINGJAH
2/7/2017	\$296.40	HAMPTON INN DOWNTOWN HIST
2/7/2017	\$190.00	UPSTATE WELDING FABR
2/7/2017	(\$7.10)	AMAZON.COM AMZN.COM/BILL
2/7/2017	\$341.06	WAL-MART #2687
2/8/2017	\$27.50	CORNER MART #53
2/8/2017	\$603.29	INTERSTATE BATTERIES
2/8/2017	\$37.18	WAL-MART #0641
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$8.08	WAL-MART #2328
2/8/2017	\$525.28	Amazon.com
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$6.31	INTERNATIONAL TRANSACTION
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$28.38	BI-LO GROCERY #5273
2/8/2017	\$248.27	BWI - GREENVILLE/
2/8/2017	\$157.94	DMI DELL K-12 REL
2/8/2017	\$837.03	GREENVILLE WATER SYSTEM
2/8/2017	\$147.54	GREENVILLE WATER SYSTEM
2/8/2017	\$108.17	STAPLES DIRECT
2/8/2017	\$33.00	THE GREER CITIZEN
2/8/2017	\$144.74	GREENVILLE WATER SYSTEM
2/8/2017	\$94.51	WALMART.COM 8009666546
2/8/2017	\$32.65	HUGHES SUPPLY

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Post Date	Amount	Vendor Name
2/8/2017	\$24.63	HAJOCA TAYLORS 72
2/8/2017	\$11.25	BLACK ELECTRICAL SUPPLY I
2/8/2017	\$58.59	SHERWIN WILLIAMS 702275
2/8/2017	\$304.71	AAA SUPPLY INC GREENVILLE
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$54.60	GREENVILLE WATER SYSTEM
2/8/2017	\$41.93	WAL-MART #3222
2/8/2017	\$158.26	Discount School Supply
2/8/2017	\$114.08	JO-ANN STORE #2314
2/8/2017	\$70.08	WM SUPERCENTER #2687
2/8/2017	\$29.33	GREENVILLE WATER SYSTEM
2/8/2017	\$67.33	STAPLES 00108688
2/8/2017	\$81.30	J.W. VAUGHAN CO. INC.
2/8/2017	\$49.18	DNI AUTO PARTS
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$0.35	INTERNATIONAL TRANSACTION
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$729.77	FOLLETT SCHOOL SOLUTIONS
2/8/2017	\$25.36	PARTY CITY #200
2/8/2017	\$375.00	AQUATIC ANIMAL LIFE SUPP
2/8/2017	\$395.58	RIVERSIDE BASEBALL PLA
2/8/2017	\$91.37	FORMS AND SUPPLY - AOPD
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$89.44	GREENVILLE WATER SYSTEM
2/8/2017	\$283.21	GREENVILLE WATER SYSTEM
2/8/2017	\$9.00	OFFICE DEPOT #1105
2/8/2017	\$167.63	GREENVILLE WATER SYSTEM
2/8/2017	\$187.81	GREENVILLE WATER SYSTEM
2/8/2017	\$130.38	DOLLAR TREE
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$5.96	WALGREENS #2681
2/8/2017	\$70.86	TRANE SUPPLY-115413
2/8/2017	\$6.31	INTERNATIONAL TRANSACTION
2/8/2017	\$150.59	QUALITY HAULERS INC
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$17.60	WW GRAINGER
2/8/2017	\$643.14	PIEDMONT FARM AND NURS
2/8/2017	\$177.99	VISTAPR VistaPrint.com
2/8/2017	\$181.43	GREENVILLE WATER SYSTEM
2/8/2017	\$256.41	HERITAGE FOOD SERVICE GRO
2/8/2017	\$205.00	SOUTH CAROLINA ATHLETIC A
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$20.30	SAMS CLUB #8278
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/8/2017	\$157.94	DMI DELL K-12 REL
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$19.60	PUBLIX #530
2/8/2017	\$840.34	GREENVILLE WATER SYSTEM
2/8/2017	\$789.00	INT BACCALAUREATE ORG
2/8/2017	\$31.79	STAPLES 00108688
2/8/2017	\$112.68	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$1,077.90	COMMUNICATION SERVICE CEN
2/8/2017	\$36.26	GREENVILLE WATER SYSTEM
2/8/2017	\$315.00	TMS ENCORE DCS
2/8/2017	\$64.96	STAPLS7170753217000002
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$8,230.31	GREER COMMISSION PUBLIC W
2/8/2017	\$219.19	FORMS AND SUPPLY - AOPD
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$59.82	JO-ANN STORE #2314
2/8/2017	\$46.33	LOWES #00667
2/8/2017	\$83.74	BRADHAM PRINTING & S
2/8/2017	\$34.50	NATIONAL FFA ORGANIZATION
2/8/2017	\$7.20	USPS PO 4536230270
2/8/2017	\$79.36	J.W. VAUGHAN CO. INC.
2/8/2017	\$446.96	MUSIC & ARTS CENTER #1 CO
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$7.25	THE HOME DEPOT #1127
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$750.00	SP BREAKOUT INCORPOR
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$196.00	USPS PO 4536607500
2/8/2017	\$689.00	DNI AUTO PARTS
2/8/2017	\$1,375.01	GREER COMMISSION PUBLIC W
2/8/2017	\$42.39	CELLULAR CONNECTION 4637
2/8/2017	\$207.68	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$681.79	GREENVILLE WATER SYSTEM
2/8/2017	\$0.75	GREENVILLE WATER SYSTEM
2/8/2017	\$94.04	CHARTER COMM
2/8/2017	\$2,413.94	REGAL CINEMAS HLYWD 20 GR
2/8/2017	\$789.00	INT BACCALAUREATE ORG
2/8/2017	\$514.41	GREENVILLE WATER SYSTEM
2/8/2017	\$413.37	DRG LOGITECH STORE
2/8/2017	\$519.61	GREENVILLE WATER SYSTEM
2/8/2017	\$245.00	INSTITUTE FOR EDUCATIONAL
2/8/2017	\$199.35	GREENVILLE WATER SYSTEM
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$386.00	Amazon.com
2/8/2017	\$617.76	CHICK-FIL-A #00726

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Post Date	Amount	Vendor Name
2/8/2017	\$43.34	CHICK-FIL-A #00830
2/8/2017	\$35.69	BI-LO GROCERY #5624
2/8/2017	\$57.05	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$531.75	GREENVILLE WATER SYSTEM
2/8/2017	(\$0.02)	DMI DELL K-12 REL
2/8/2017	\$56.16	MICHAELS STORES 6001
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$27.48	ALDI 76098
2/8/2017	\$926.21	GREENVILLE WATER SYSTEM
2/8/2017	\$2,497.52	ABC SUPPLY 518
2/8/2017	\$58.18	GREENVILLE WATER SYSTEM
2/8/2017	\$903.59	THE NEW YORKER HOTEL
2/8/2017	\$11.88	WM SUPERCENTER #3192
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$301.03	Really Good
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$304.77	OTC BRANDS, INC.
2/8/2017	\$193.98	OFFICE DEPOT #1214
2/8/2017	\$62.84	D & D MOTORS INC
2/8/2017	\$276.87	TMOBILE POSTPAID WEB
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$732.41	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$140.18	BED BATH & BEYOND #349
2/8/2017	\$260.76	ALL SQUARE DIGITAL SOLUTI
2/8/2017	\$79.94	AMAZON MKTPLACE PMTS
2/8/2017	\$89.25	Amazon.com
2/8/2017	\$2.61	THE HOME DEPOT #1104
2/8/2017	\$1,081.68	CHRISTOPHER TRUCKS INC
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$4.52	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$63.50	THE HOME DEPOT #1127
2/8/2017	\$109.80	TRACTOR-SUPPLY-CO #0474
2/8/2017	\$22.06	WM SUPERCENTER #2265
2/8/2017	\$34.53	GREENVILLE WATER SYSTEM
2/8/2017	\$359.79	EXOTIC WOOD DREAMS
2/8/2017	\$223.37	GREENVILLE WATER SYSTEM
2/8/2017	\$173.64	MCMASTER-CARR
2/8/2017	\$29.14	LOWES #00528
2/8/2017	\$254.40	BC CANNON
2/8/2017	\$291.10	JIFFYSHIRTS.COM US L.P.
2/8/2017	\$54.30	BI-LO GROCERY #5297
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$50.00	J W PEPPER AND SON INC

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Post Date	Amount	Vendor Name
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$674.47	GREER COMMISSION PUBLIC W
2/8/2017	\$162.65	J.W. VAUGHAN CO. INC.
2/8/2017	\$65.49	BI-LO GROCERY #5704
2/8/2017	\$10.57	LOWES #01718
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$69.46	BI-LO GROCERY #5661
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$116.99	BSN SPORT SUPPLY GROUP
2/8/2017	\$1,034.23	GREENVILLE WATER SYSTEM
2/8/2017	\$38.12	WW GRAINGER
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$39.24	MICHAELS STORES 6001
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$3,211.42	DMI DELL K-12 REL
2/8/2017	\$291.50	IN MOONVILLE SIGNS, INC
2/8/2017	\$74.84	TRANE SUPPLY-115413
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$880.00	THE PEACE CENTER
2/8/2017	\$287.29	OFFICE DEPOT #1214
2/8/2017	\$4.52	GREENVILLE WATER SYSTEM
2/8/2017	(\$41.30)	GIH GLOBALINDUSTRIALEQ
2/8/2017	\$308.14	J.W. VAUGHAN CO. INC.
2/8/2017	\$43.52	Amazon.com
2/8/2017	\$43.33	UNIVERSITY OF CAMBRIDGE
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$482.60	DELTA AIR 0062371124992
2/8/2017	\$32.73	AAA SUPPLY INC GREENVILLE
2/8/2017	\$1,312.67	RAINBOW BOOK COMPA
2/8/2017	\$496.42	CAROLINA INTL TRUCKS
2/8/2017	\$870.55	GREENVILLE FENCE CO
2/8/2017	\$269.49	THE HOME DEPOT #1127
2/8/2017	\$47.59	THE WEBSTAUANT STORE
2/8/2017	\$21.54	WAL-MART #0641
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$39.86	WAL-MART #1244
2/8/2017	\$147.50	PECKNEL MUSIC COMPANY
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$407.38	HAMPTON INN & SUITES CRN
2/8/2017	\$570.80	SMITH ADDRESSING MACHINE
2/8/2017	\$291.64	WALMART.COM 8009666546
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$482.60	DELTA AIR 0062371124991
2/8/2017	\$180.38	HERITAGE FOOD SERVICE GRO

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Post Date	Amount	Vendor Name
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$199.82	J.W. VAUGHAN CO. INC.
2/8/2017	\$617.50	UNITED RENTALS
2/8/2017	\$685.55	GREENVILLE WATER SYSTEM
2/8/2017	\$127.10	CHRISTOPHER TRUCKS INC
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	(\$106.00)	CHRISTOPHER TRUCKS INC
2/8/2017	\$41.25	INGLES MARKETS #29
2/8/2017	\$702.25	GREENVILLE WATER SYSTEM
2/8/2017	\$235.44	GREENVILLE WATER SYSTEM
2/8/2017	\$4.52	GREENVILLE WATER SYSTEM
2/8/2017	\$159.00	NORTH GREENVILLE UNIVERSI
2/8/2017	\$55.40	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$32.08	LOWES #00667
2/8/2017	\$662.94	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$1,052.16	GREER COMMISSION PUBLIC W
2/8/2017	\$586.66	GREENVILLE WATER SYSTEM
2/8/2017	\$34.49	BSN SPORT SUPPLY GROUP
2/8/2017	\$200.00	WISH.COM
2/8/2017	\$40.16	STAPLS7170744978000001
2/8/2017	\$314.37	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$125.00	PAYPAL SUPERIORLIG
2/8/2017	\$165.47	HUGHES SUPPLY
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$147.65	FLINN SCIENTIFIC, I
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$40.45	PAPA JOHN'S #00584
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$3,068.70	APL APPLE ONLINE STORE
2/8/2017	\$541.72	GREENVILLE WATER SYSTEM
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$840.00	THE PEACE CENTER
2/8/2017	\$16.21	STAPLES 00108688
2/8/2017	\$55.71	HUGHES SUPPLY
2/8/2017	\$37.95	WAL-MART #4452
2/8/2017	\$145.87	SAMSCLUB #8278
2/8/2017	\$3,502.44	GREER COMMISSION PUBLIC W
2/8/2017	\$482.60	DELTA AIR 0062371124993
2/8/2017	\$196.35	STUDIES WEEKLY
2/8/2017	\$26.03	BARGAIN BALLOONS
2/8/2017	\$174.47	SAV-MOR FOODS #832
2/8/2017	\$33.86	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/8/2017	\$30.00	AMAZON MKTPLACE PMTS
2/8/2017	\$63.59	Amazon.com
2/8/2017	\$102.44	STAPLES 00108688
2/8/2017	\$348.69	HAMPTON INN & SUITES CRN
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$55.97	LOWES #01718
2/8/2017	\$92.94	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$255.00	SQ JRWORKS
2/8/2017	\$900.34	CHANNING BETE CO AHA
2/8/2017	\$88.99	PETCO 2742 63527428
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$79.45	DAHLIA A FLORIST
2/8/2017	\$763.33	GREENVILLE WATER SYSTEM
2/8/2017	\$40.87	UNITED REFRIG INC 497
2/8/2017	\$6.78	GREENVILLE WATER SYSTEM
2/8/2017	\$73.23	COSTCO WHSE #1005
2/8/2017	\$64.68	WALMART.COM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$36.51	PEBBLE CREEK PIZZA
2/8/2017	\$9.99	AMAZON MKTPLACE PMTS
2/8/2017	\$19.97	LOWES #00528
2/8/2017	\$208.67	NATIONAL SCIENCE TEACHER
2/8/2017	\$454.35	GREENVILLE WATER SYSTEM
2/8/2017	\$6.59	USPS PO 4536260274
2/8/2017	\$17.60	WW GRAINGER
2/8/2017	\$245.00	INSTITUTE FOR EDUCATIONAL
2/8/2017	(\$340.83)	TRANE SUPPLY-115413
2/8/2017	\$131.27	Adams Products 30G Greenv
2/8/2017	\$5.96	WM SUPERCENTER #4145
2/8/2017	\$148.38	STAPLES DIRECT
2/8/2017	\$3,964.40	APL APPLE ONLINE STORE
2/8/2017	\$8.34	WM SUPERCENTER #641
2/8/2017	\$26.46	AUM FILMS
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$150.76	TRANE SUPPLY-115413
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$903.59	THE NEW YORKER HOTEL
2/8/2017	\$903.59	THE NEW YORKER HOTEL
2/8/2017	\$29.68	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$245.00	INSTITUTE FOR EDUCATIONAL
2/8/2017	\$38.15	STAPLES 00108688
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$60.63	SQ VELO VALETS
2/8/2017	\$33.19	GREENVILLE WATER SYSTEM
2/8/2017	\$86.60	SAMS CLUB #8278

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Post Date	Amount	Vendor Name
2/8/2017	\$276.00	BB CHILDREN'S MUSEUM
2/8/2017	\$271.78	BSN SPORT SUPPLY GROUP
2/8/2017	\$41.02	PPG PAINTS 9388
2/8/2017	\$483.22	GREENVILLE WATER SYSTEM
2/8/2017	\$69.29	J.W. VAUGHAN CO. INC.
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$14.81	HOBBY LOBBY #0318
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$662.94	GREENVILLE WATER SYSTEM
2/8/2017	\$105.75	AMAZON.COM AMZN.COM/BILL
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$256.50	LITTLE CAESARS 0101 0020
2/8/2017	\$11.71	Amazon.com
2/8/2017	\$17.90	CLASSIC ACE HARDWARE
2/8/2017	\$55.92	J.W. VAUGHAN CO. INC.
2/8/2017	\$484.70	HAJOCA TAYLORS 72
2/8/2017	\$200.00	PAYPAL MBGEVENTSLL
2/8/2017	\$9.81	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$159.00	DOLLAR TREE ECOMM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$35.62	WHALEY PARTS & SUPPL
2/8/2017	\$17.08	HOBBY LOBBY ECOMM
2/8/2017	\$289.33	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$548.19	GREENVILLE WATER SYSTEM
2/8/2017	\$18.90	AMAZON MKTPLACE PMTS
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$16.39	GREENVILLE WATER SYSTEM
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$130.78	DEMCO INC
2/8/2017	\$110.67	AMAZON MKTPLACE PMTS
2/8/2017	\$976.42	GREENVILLE WATER SYSTEM
2/8/2017	\$307.88	J.W. VAUGHAN CO. INC.
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$500.00	COG ZOO
2/8/2017	\$31.74	AMAZON.COM AMZN.COM/BILL
2/8/2017	\$188.74	ADVANCE AUTO PARTS #5440
2/8/2017	\$9.01	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$10.94	CHARTER COMM
2/8/2017	\$4.45	THE UPS STORE #3495
2/8/2017	\$47.40	J.W. VAUGHAN CO. INC.
2/8/2017	\$225.73	THECERAMICSHOP
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/8/2017	\$78.02	DBC BLICK ART MATERIAL
2/8/2017	\$158.99	HARBOR FREIGHT TOOLS 96
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$44.40	INGLES MARKETS #208
2/8/2017	\$110.22	SMILEMAKERS INC
2/8/2017	\$6.13	MICHAELS STORES 6001
2/8/2017	\$45.56	LOWES #00667
2/8/2017	\$32.78	GREENVILLE WATER SYSTEM
2/8/2017	\$30.71	LOWES #00528
2/8/2017	\$158.99	STAPLS7170753217000001
2/8/2017	\$64.15	GREENVILLE WATER SYSTEM
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$42.40	WHOLEFDS WDF 10224
2/8/2017	\$80.77	THE HOME DEPOT #1127
2/8/2017	\$89.84	TOTAL MAINTENANCE SOLUTIO
2/8/2017	\$18.22	GREENVILLE WATER SYSTEM
2/8/2017	\$88.66	WM SUPERCENTER #1130
2/8/2017	\$15.75	ZAXBYS 1041
2/8/2017	\$186.81	WAL-MART #0640
2/8/2017	\$9.11	GREENVILLE WATER SYSTEM
2/8/2017	\$400.64	GREENVILLE WATER SYSTEM
2/8/2017	\$6.78	GREENVILLE WATER SYSTEM
2/8/2017	\$112.44	SHERWIN WILLIAMS 702735
2/9/2017	\$19.00	SPINX #201
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$183.55	BLACK ELECTRICAL SUPPLY I
2/9/2017	\$18.88	KRISPY KREME DOUGH
2/9/2017	\$164.70	TRANE SUPPLY-115413
2/9/2017	\$970.45	JOHNSTONE SUPPLY
2/9/2017	\$362.00	NEW READERS PRESS
2/9/2017	\$400.00	THE PEACE CENTER
2/9/2017	\$13.70	MICHAELS STORES 6001
2/9/2017	\$105.98	LOWES #01983
2/9/2017	\$249.86	THE TOOL SHED
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$71.44	TRANE SUPPLY-115413
2/9/2017	\$13.20	TEACHERSPAYTEACHERS.COM
2/9/2017	\$633.77	UNITED REFRIG INC 487
2/9/2017	\$14.04	INTERNATIONAL TRANSACTION
2/9/2017	\$478.00	N C T M
2/9/2017	\$373.68	TRUCOLOR
2/9/2017	\$147.45	SHOPTRN Mayco Colors
2/9/2017	\$15.95	CAROLINA LAWN&TRACTOR
2/9/2017	\$100.90	OFFICE DEPOT #1214
2/9/2017	\$55.06	BATTERY SPECIALISTS
2/9/2017	\$9.10	USPS.COM CLICKNSHIP
2/9/2017	\$119.98	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/9/2017	\$277.85	IMAGE MARKET
2/9/2017	\$61.81	BARNES&NOBLE.COM-BN
2/9/2017	\$162.00	THE CHOCOLATE SHOPPE
2/9/2017	\$226.64	LOWES #00667
2/9/2017	(\$11.65)	AmazonPrime Membership
2/9/2017	\$95.00	WINTHROP UNIVERSITY
2/9/2017	\$23.67	FAMILY DOLLAR #8493
2/9/2017	\$45.45	HOLDER ELECTRIC SUPPLY
2/9/2017	\$457.65	COSTCO WHSE #1005
2/9/2017	\$1.40	USPS KIOSK 4556809550
2/9/2017	\$44.44	PAPA JOHN'S #00584
2/9/2017	\$870.05	TRANE SUPPLY-115413
2/9/2017	\$378.56	SHERATON MB RESORT F/D
2/9/2017	\$14.84	DOLLAR TREE
2/9/2017	\$21.20	GREENVILLE INDUST RUBBER
2/9/2017	\$161.60	MOE'S SW GRILL 247
2/9/2017	\$385.23	BLACK ELECTRICAL SUPPLY I
2/9/2017	\$40.06	Amazon.com
2/9/2017	\$30.31	WM SUPERCENTER #640
2/9/2017	\$31.79	TRANE SUPPLY-115413
2/9/2017	\$75.25	USPS PO 4556800662
2/9/2017	\$1,030.39	FIND GREAT PEOPLE, LLC
2/9/2017	\$15.89	OFFICEMAX/OFFICE DEPOT656
2/9/2017	\$42.96	CRESCENT SUPPLY COMPANY I
2/9/2017	\$48.69	TEACHERSPAYTEACHERS.COM
2/9/2017	\$23.07	THE HOME DEPOT #1127
2/9/2017	\$268.87	JOHNSTONE SUPPLY
2/9/2017	\$265.07	HOLDER ELECTRIC SUPPLY
2/9/2017	\$261.10	Lloyd's Soccer - Greenvil
2/9/2017	\$286.17	OFFICE DEPOT #1214
2/9/2017	\$1,305.00	BRIDGETEK SOLUTION LLC
2/9/2017	(\$6.67)	SAMSCLUB #4901
2/9/2017	\$16.75	BI-LO GROCERY #5704
2/9/2017	\$106.25	PAPA JOHN'S #02022
2/9/2017	\$4,472.13	US COACHWAYS
2/9/2017	\$94.07	J.W. VAUGHAN CO. INC.
2/9/2017	\$11.66	NORTH GREENVILLE UNIVERSI
2/9/2017	\$109.50	SUPERIORSHOWBOARD.COM
2/9/2017	\$435.32	WM SUPERCENTER #2265
2/9/2017	\$426.12	TRANE SUPPLY-115413
2/9/2017	\$478.00	N C T M
2/9/2017	\$15.25	QT 1135 97011357
2/9/2017	\$122.58	GOS// GREENVILLE OFFICE S
2/9/2017	\$29.96	CheapTix 7243004271217
2/9/2017	\$77.40	AMAZON MKTPLACE PMTS
2/9/2017	\$96.96	THE HOME DEPOT #1104
2/9/2017	\$130.85	COMMUNICATION SERVICE CEN

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Post Date	Amount	Vendor Name
2/9/2017	\$48.92	LOWES #00667
2/9/2017	\$678.90	SSI SCHOOL SPECIALTY
2/9/2017	\$45.00	OFFICE DEPOT #1214
2/9/2017	\$40.81	TRANE SUPPLY-115413
2/9/2017	\$594.99	B&H PHOTO, 800-606-6969
2/9/2017	\$289.61	Amazon.com
2/9/2017	\$246.98	DMI DELL K-12 REL
2/9/2017	\$98.03	JOHNSTONE SUPPLY
2/9/2017	\$866.62	FIND GREAT PEOPLE, LLC
2/9/2017	\$312.44	EARTH PRODUCTS
2/9/2017	\$11.72	FORMS AND SUPPLY - AOPD
2/9/2017	\$37.50	NCS GED EXAM
2/9/2017	\$111.56	WAL-MART #0640
2/9/2017	(\$14.31)	J.W. VAUGHAN CO. INC.
2/9/2017	\$282.12	TLF EXPRESSIONS UNLIMITED
2/9/2017	\$474.23	PROSOURCE #1
2/9/2017	\$83.28	SAMSCLUB #8278
2/9/2017	\$48.36	CRESCENT SUPPLY COMPANY I
2/9/2017	\$99.84	BI-LO GROCERY #5016
2/9/2017	\$7,313.98	DMI DELL K-12 REL
2/9/2017	\$59.35	CVS/PHARMACY #02331
2/9/2017	\$200.00	TEACHPAGE.COM
2/9/2017	\$6.44	Amazon.com
2/9/2017	\$14.17	MCLESKEY- TODD TRUE VALUE
2/9/2017	\$1,755.00	NEOTERRA SYSTEMS INC
2/9/2017	\$24.83	CRESCENT SUPPLY COMP INC
2/9/2017	\$9.56	LOWES #01983
2/9/2017	\$197.50	DISCOUNTMUGS.COM
2/9/2017	\$1,225.90	TRANE SUPPLY-115413
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$272.42	STORK SYSTEMS INC
2/9/2017	\$299.95	AMAZON MKTPLACE PMTS
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$40.00	WADE HAMPTON LANES
2/9/2017	\$510.82	SCHOLASTIC MAGAZINES
2/9/2017	\$6.62	AMAZON MKTPLACE PMTS
2/9/2017	\$40.00	GROUPON INC
2/9/2017	\$372.01	SSI SCHOOL SPECIALTY
2/9/2017	\$56.47	AMAZON MKTPLACE PMTS
2/9/2017	\$227.07	NPI/RAM MOUNTS
2/9/2017	\$1,278.64	UNITED REFRIG INC 487
2/9/2017	\$50.00	CYBERSOURCE
2/9/2017	\$494.32	SHEALY ELECT 803-227-0599
2/9/2017	\$925.30	OVR O.CO/OVERSTOCK.COM
2/9/2017	\$48.21	OREILLY AUTO 00045690
2/9/2017	\$157.00	AMAZON MKTPLACE PMTS
2/9/2017	\$34.21	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/9/2017	\$15.59	PUBLIX #530
2/9/2017	\$126.40	AMAZON MKTPLACE PMTS
2/9/2017	\$37.35	COSTCO WHSE #1005
2/9/2017	(\$392.66)	BLACK ELECTRICAL SUPPLY I
2/9/2017	\$456.86	DMI DELL K-12 REL
2/9/2017	\$168.00	PAVILION RECREATION COMPL
2/9/2017	\$15.71	TRANE SUPPLY-115413
2/9/2017	\$63.77	AMAZON MKTPLACE PMTS
2/9/2017	\$1,200.00	BRONNER BROTHERS, INC
2/9/2017	\$384.00	INCREDIBLEGIFTS.COM
2/9/2017	\$102.44	THE HOME DEPOT #1104
2/9/2017	\$31.93	CRESCENT SUPPLY COMPANY I
2/9/2017	\$49.42	SIMPSONVILLE ACE HDWE
2/9/2017	\$296.54	J.W. VAUGHAN CO. INC.
2/9/2017	\$11.24	FORMS AND SUPPLY - AOPD
2/9/2017	\$550.42	WHALEY PARTS & SUPPL
2/9/2017	\$169.90	STORK SYSTEMS INC
2/9/2017	\$29.68	FORMS AND SUPPLY - AOPD
2/9/2017	\$8.46	MCLESKEY- TODD TRUE VALUE
2/9/2017	\$12.47	THE HOME DEPOT #1127
2/9/2017	(\$1,227.98)	CLAIM ADJ/MARSHALLS #1170
2/9/2017	\$291.50	SAXON UNIFORM NETWORK INC
2/9/2017	\$23.84	WAL-MART #1244
2/9/2017	\$5.90	DOLLAR-GENERAL #6166
2/9/2017	\$94.87	CARLSTEDTS LLC GREER
2/9/2017	\$376.20	AMAZON.COM AMZN.COM/BILL
2/9/2017	\$26.50	TRANE SUPPLY-115413
2/9/2017	\$1,399.90	CLASSROOM ESSENTIALS O
2/9/2017	\$38.99	J W PEPPER AND SON INC
2/9/2017	\$115.28	SILMAR ELECTRONICS
2/9/2017	\$539.98	AMAZON MKTPLACE PMTS
2/9/2017	\$55.68	DUNKIN #344963 Q35
2/9/2017	\$29.12	AMAZON MKTPLACE PMTS
2/9/2017	\$98.93	AMAZON MKTPLACE PMTS
2/9/2017	\$20.00	EXXONMOBIL 45638475
2/9/2017	\$202.84	TOTAL MAINTENANCE SOLUTIO
2/9/2017	\$156.02	NASCO FORT ATKINSON
2/9/2017	\$1,086.54	TRUCOLOR
2/9/2017	\$525.99	J W PEPPER AND SON INC
2/9/2017	\$196.46	HOLDER ELECTRIC SUPPLY
2/9/2017	\$285.00	CHEF DEPOT LLC
2/9/2017	\$41.28	WM SUPERCENTER #641
2/9/2017	\$1,841.22	APL APPLE ONLINE STORE
2/9/2017	\$175.00	CRITERION PICTURES USA
2/9/2017	\$22.06	PUBLIX #602
2/9/2017	\$59.90	UNITED REFRIG INC 487
2/9/2017	\$281.54	CAROLINA BIOLOGIC SUPPLY

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Post Date	Amount	Vendor Name
2/9/2017	\$73.71	LOWES #00667
2/9/2017	\$55.34	LOWES #00667
2/9/2017	\$31.67	THE HOME DEPOT #1126
2/9/2017	\$103.95	WM SUPERCENTER #640
2/9/2017	\$6.26	WAL-MART #5487
2/9/2017	\$41.53	AMAZON.COM AMZN.COM/BILL
2/9/2017	\$60.00	SQ SOUTH CAROLINA ASSOCI
2/9/2017	\$84.66	AMAZON.COM AMZN.COM/BILL
2/9/2017	\$207.10	R J SHIRLEY INC
2/9/2017	\$350.86	LOWES #01718
2/9/2017	\$113.45	BARNES&NOBLE.COM-BN
2/9/2017	\$14.95	PAYPAL MYST FACTRY
2/9/2017	\$59.99	J.W. VAUGHAN CO. INC.
2/9/2017	\$52.44	SAMS CLUB #8278
2/9/2017	\$363.10	UNITED 0162335101542
2/9/2017	\$294.00	USPS PO 4536260275
2/9/2017	\$434.61	Amazon.com
2/9/2017	\$75.00	NCS GED EXAM
2/9/2017	\$35.38	J.W. VAUGHAN CO. INC.
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$568.57	THE HOME DEPOT #1127
2/9/2017	\$160.89	MARIANNA INDUSTRIES INC
2/9/2017	\$11.43	WEST MUSIC CATALOG
2/9/2017	\$82.13	GOS// GREENVILLE OFFICE S
2/9/2017	\$10,740.98	APL APPLE ONLINE STORE
2/9/2017	\$54.90	SAMSCLUB #8278
2/9/2017	\$402.26	HERALD OFFICE SUPPLY INC
2/9/2017	\$27.22	KEVIN WHITAKER CHEVROLET
2/9/2017	\$246.98	DMI DELL K-12 REL
2/9/2017	\$120.45	AMAZON MKTPLACE PMTS
2/9/2017	\$88.71	THE HOME DEPOT #1127
2/9/2017	\$1,406.65	THE NATIONAL BETA CLUB
2/9/2017	\$75.00	GOVERNORS SCHOOL FOR THE
2/9/2017	\$175.00	PROFESSIONAL CRED SV
2/9/2017	\$27.40	THE HOME DEPOT #1126
2/9/2017	\$4.29	SPINX #128
2/9/2017	\$22.78	LOWES #00667
2/9/2017	\$194.00	SAMSCLUB #8278
2/9/2017	\$33.48	WM SUPERCENTER #4452
2/9/2017	\$35.15	ETAHAND2MIND
2/9/2017	\$318.98	JOHNSTONE SUPPLY
2/9/2017	\$209.00	DOUGLAS INDUSTRIES
2/9/2017	\$18.00	AMAZON MKTPLACE PMTS
2/9/2017	\$69.79	BI-LO GROCERY #5150
2/9/2017	\$20.56	CRESCENT SUPPLY COMP INC
2/9/2017	\$114.06	SAUNDERS OFFICE SUPPLY

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Post Date	Amount	Vendor Name
2/9/2017	\$353.91	SAMSCLUB #8278
2/9/2017	\$9.99	LOWES #00667
2/9/2017	\$37.70	TARGET 00019372
2/9/2017	\$49.31	TARGET 00011825
2/9/2017	\$36.37	LOWES #00667
2/9/2017	\$392.14	BATTERY SPECIALISTS
2/9/2017	\$28.40	LOWES #00667
2/9/2017	\$45.57	WALMART.COM 8009666546
2/9/2017	\$700.00	THE BILTMORE CO MAI
2/9/2017	\$500.00	LAKE BUENA VISTA RST&SPA
2/9/2017	\$214.60	CHICK-FIL-A #00726
2/9/2017	\$11.85	MICHAELS STORES 1193
2/9/2017	\$34.88	WAL-MART #3192
2/9/2017	\$69.87	WM SUPERCENTER #4145
2/9/2017	\$77.08	LOWES #01718
2/9/2017	\$90.24	BI-LO GROCERY #5563
2/9/2017	\$12.70	STAPLES 00118000
2/9/2017	\$381.71	CRESCENT SUPPLY COMPANY I
2/9/2017	\$290.34	TRANE SUPPLY-115413
2/9/2017	\$110.71	STAPLES DIRECT
2/9/2017	(\$11.65)	AmazonPrime Membership
2/9/2017	\$158.53	WALMART.COM 8009666546
2/9/2017	\$68.90	BURNETT ATHLETICS INC
2/10/2017	\$42.46	PUBLIX #1012
2/10/2017	\$14.95	AMAZON MKTPLACE PMTS
2/10/2017	\$12.80	MICHAELS STORES 1585
2/10/2017	\$118.10	ZAXBY'S #42901
2/10/2017	\$142.80	PAVILION RECREATION COMPL
2/10/2017	\$452.40	THE WEEK MAGAZINE
2/10/2017	\$301.00	STAPLS7170956302000001
2/10/2017	\$13.28	AAA SUPPLY INC GREENVILLE
2/10/2017	\$31.72	HOBBY LOBBY #328
2/10/2017	\$56.00	RAPIDWRISTBANDS.COM
2/10/2017	\$24.22	TOTAL MAINTENANCE SOLUTIO
2/10/2017	\$137.02	PANERA BREAD #600859
2/10/2017	\$35.81	PUBLIX 035
2/10/2017	\$12.69	HOLDER ELECTRIC SUPPLY
2/10/2017	\$355.79	FIRST TEAM SPORTS
2/10/2017	\$29.70	DOMINO'S 5674
2/10/2017	\$44.99	AMAZON MKTPLACE PMTS
2/10/2017	\$1,310.58	DBC BLICK ART MATERIAL
2/10/2017	\$428.34	GREENVILLE WATER SYSTEM
2/10/2017	\$4.05	USPS PO 4581810680
2/10/2017	\$422.93	BALTIMORE PARTS CENTER
2/10/2017	\$33.98	TOTAL MAINTENANCE SOLUTIO
2/10/2017	\$82.55	TRANE SUPPLY-115413
2/10/2017	\$40.00	TARGET.COM

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Post Date	Amount	Vendor Name
2/10/2017	\$238.00	BARNES & NOBLE #2221
2/10/2017	\$352.00	CUSTOMINK LLC
2/10/2017	\$41.26	FYF FROMYOUFLOWERS
2/10/2017	\$203.35	AAA SUPPLY INC GREENVILLE
2/10/2017	\$164.59	HOLIDAY INN EXPRESS
2/10/2017	\$8.90	BANKS APPLIANCE PARTS & S
2/10/2017	\$55.45	WM SUPERCENTER #640
2/10/2017	\$25.13	JOHNSTONE SUPPLY
2/10/2017	\$476.95	OFFICE DEPOT #1214
2/10/2017	\$14.77	LOWES #01983
2/10/2017	\$36.01	JOHNSTONE SUPPLY
2/10/2017	\$79.61	GREENVILLE WATER SYSTEM
2/10/2017	\$236.11	PARTY CITY
2/10/2017	\$35.68	FARMHOUSE TACO'S
2/10/2017	\$81.20	DNI AUTO PARTS
2/10/2017	\$30.00	VZWRLSS PREPAID PYMNT
2/10/2017	\$99.64	COWART AWARDS
2/10/2017	\$54.06	CRESCENT SUPPLY COMPANY I
2/10/2017	\$752.22	PROSOURCE #1
2/10/2017	\$50.07	TOTAL MAINTENANCE SOLUTIO
2/10/2017	\$334.28	THE HOME DEPOT #1127
2/10/2017	\$25.98	HOLDER ELECTRIC SUPPLY
2/10/2017	\$343.44	PIZZA INN
2/10/2017	\$15.23	HOBBY LOBBY #0318
2/10/2017	\$737.15	CAPSTONE
2/10/2017	\$12,168.80	APL APPLE ONLINE STORE
2/10/2017	\$40.28	REI GREENWOODHEINEMANN
2/10/2017	\$157.71	KMART 4016
2/10/2017	\$32.41	J.W. VAUGHAN CO. INC.
2/10/2017	\$94.28	J.W. VAUGHAN CO. INC.
2/10/2017	\$16.65	ALDI 76078 06269690
2/10/2017	\$859.93	FIRST TEAM SPORTS
2/10/2017	\$582.51	CRESCENT SUPPLY COMPANY I
2/10/2017	\$48.00	MUSICAL INNOVATIONS
2/10/2017	\$8.42	WAL-MART #0641
2/10/2017	\$279.99	SP KIDCARPET.COM
2/10/2017	\$38.04	BI-LO GROCERY #5612
2/10/2017	\$1,210.63	AAA SUPPLY INC GREENVILLE
2/10/2017	\$99.90	AMAZON MKTPLACE PMTS
2/10/2017	\$127.10	THE HOME DEPOT #1127
2/10/2017	\$70.00	THE HORACE MANN LEAGUE
2/10/2017	\$69.93	AMAZON MKTPLACE PMTS
2/10/2017	\$40.17	GUITARCENTER.COM INTERNET
2/10/2017	\$349.10	DELTA AIR 0067986864223
2/10/2017	\$36.53	IN FGS HARDWARE
2/10/2017	\$367.43	AMAZON.COM AMZN.COM/BILL
2/10/2017	\$5.43	ADVANCE AUTO PARTS #5440

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Post Date	Amount	Vendor Name
2/10/2017	\$23.28	REST STOP
2/10/2017	\$29.40	USPS PO 4536250273
2/10/2017	\$39.83	MCALISTER'S-1046
2/10/2017	\$4.30	LOWES #01718
2/10/2017	\$246.98	DMI DELL K-12 REL
2/10/2017	\$43.34	HARDEE'S 1501749
2/10/2017	\$82.24	PUBLIX #632
2/10/2017	\$476.89	SAMS CLUB #8142
2/10/2017	\$462.00	FBLAPBL
2/10/2017	\$94.87	CARLSTEDTS LLC GREER
2/10/2017	\$518.21	UNITED RENTALS
2/10/2017	\$137.63	FIRST TEAM SPORTS
2/10/2017	\$129.95	AMAZON MKTPLACE PMTS
2/10/2017	\$74.50	BEST IMPRESSIONS ENGRAVIN
2/10/2017	(\$106.85)	CAROLINA INTL TRUCKS
2/10/2017	\$24.34	JANITORS WHOLESALE
2/10/2017	\$178.82	TRANE SUPPLY-115413
2/10/2017	\$290.00	ALL AMERICAN WASTE SER
2/10/2017	\$426.59	GREENVILLE WATER SYSTEM
2/10/2017	\$63.79	MUSICAL INNOVATIONS
2/10/2017	\$62.93	STAPLES DIRECT
2/10/2017	\$23.13	INGLES MARKETS #51
2/10/2017	\$246.98	DMI DELL K-12 REL
2/10/2017	\$22.17	PECKNEL MUSIC COMPANY
2/10/2017	\$18.51	TOTAL MAINTENANCE SOLUTIO
2/10/2017	\$693.36	AMAZON MKTPLACE PMTS
2/10/2017	\$27.18	WM SUPERCENTER #640
2/10/2017	\$1,005.00	ST CHRISTOPHER CAMP AND C
2/10/2017	\$44.52	J.W. VAUGHAN CO. INC.
2/10/2017	\$125.71	WM SUPERCENTER #2712
2/10/2017	\$535.61	ALL IN ONE INSULATION INC
2/10/2017	\$543.40	SMITH TURF & IRRIGATION L
2/10/2017	\$312.70	SQ PROGRESSIVE PRI
2/10/2017	\$300.00	MUSICAL INNOVATIONS
2/10/2017	\$55.45	LOWES FOODS #263
2/10/2017	\$24.06	LOWES #01718
2/10/2017	\$294.22	SSI DELTACPOFREYNEOSCI
2/10/2017	\$182.89	OREILLY AUTO 00045690
2/10/2017	\$3,430.67	CHARTER COMM
2/10/2017	\$23.10	STAPLES DIRECT
2/10/2017	\$47.69	QUILL CORPORATION
2/10/2017	\$10.72	USPS PO 4536250272
2/10/2017	\$6.72	WM SUPERCENTER #1244
2/10/2017	\$169.43	FIRST TEAM SPORTS
2/10/2017	\$1,408.74	ADVANCE AUTO PARTS #5440
2/10/2017	\$171.32	DEMCO INC
2/10/2017	\$15.95	WM SUPERCENTER #1244

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Post Date	Amount	Vendor Name
2/10/2017	\$165.57	PUBLIX #530
2/10/2017	\$11.97	STAPLES 00108688
2/10/2017	\$58.94	SHERWIN WILLIAMS 702275
2/10/2017	\$39.00	QT 1135 97011357
2/10/2017	\$15.11	PANERA BREAD #654
2/10/2017	\$646.73	TUCKER MATERIALS INC
2/10/2017	\$10.32	STAPLES 00118018
2/10/2017	\$33.89	ROOTS
2/10/2017	\$286.43	STAPLS7170929949000001
2/10/2017	\$23.85	DOLLAR GENERAL 15961
2/10/2017	\$495.10	DELTA AIR 0062371702648
2/10/2017	\$117.88	HENRY'S SMOKEHOUSE
2/10/2017	\$1,080.00	THE PEACE CENTER
2/10/2017	\$60.40	RESTAURANT DEPOT
2/10/2017	\$37.50	NCS GED EXAM
2/10/2017	\$868.02	D & D MOTORS INC
2/10/2017	\$31.29	J.W. VAUGHAN CO. INC.
2/10/2017	\$349.10	DELTA AIR 0067986864224
2/10/2017	\$60.00	EXECUCAR AFFILIATES
2/10/2017	\$34.56	BADA BING PIZZA
2/10/2017	\$76.08	INGLES MARKETS #208
2/10/2017	\$582.95	WALMART.COM 8009666546
2/10/2017	\$62.84	D & D MOTORS INC
2/10/2017	\$13.50	THE HOME DEPOT #1104
2/10/2017	\$64.40	INGLES MARKETS #206
2/10/2017	\$22.78	STAPLES DIRECT
2/10/2017	\$5.80	WM SUPERCENTER #641
2/10/2017	\$179.48	TEACHER'S DISCOVERY
2/10/2017	\$7.52	WAL-MART #1244
2/10/2017	\$495.10	DELTA AIR 0062371702649
2/10/2017	\$554.37	Amazon.com
2/10/2017	\$200.10	Amazon.com
2/10/2017	\$764.19	JOHNSTONE SUPPLY
2/10/2017	\$18.83	OREILLY AUTO 00045690
2/10/2017	\$37.10	SHEALY ELECT 803-227-0599
2/10/2017	\$19.03	AMAZON.COM AMZN.COM/BILL
2/10/2017	\$160.87	JOHNSTONE SUPPLY
2/10/2017	\$200.00	SCHOLASTIC BOOK CLUB
2/10/2017	\$7.70	WM SUPERCENTER #641
2/10/2017	\$59.42	TRAVEL INSURANCE POLICY
2/10/2017	\$13.73	SIMPSONVILLE ACE HDWE
2/10/2017	\$100.00	MUSICAL INNOVATIONS
2/10/2017	\$6.91	PUBLIX #632
2/10/2017	\$943.92	BSN SPORT SUPPLY GROUP
2/10/2017	\$12.92	WM SUPERCENTER #1244
2/10/2017	\$5.13	LOWES #01718
2/10/2017	\$12.28	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/10/2017	\$142.95	THE HOME DEPOT #1127
2/10/2017	\$9.99	AMAZON MKTPLACE PMTS
2/10/2017	\$22.26	INGLES MARKETS #206
2/10/2017	\$68.90	WALMART.COM 8009666546
2/10/2017	\$8.16	JANITORS WHOLESAL
2/10/2017	\$722.10	GREENVILLE WATER SYSTEM
2/10/2017	\$56.70	EDUCATION WEEK
2/10/2017	\$47.05	TLF EXPRESSIONS UNLIMITED
2/10/2017	\$585.30	WHALEY PARTS & SUPPL
2/10/2017	\$78.71	OFFICE DEPOT #1099
2/10/2017	\$14.02	WM SUPERCENTER #641
2/10/2017	\$93.82	QUALITY FOODS
2/10/2017	\$202.65	OTC BRANDS, INC.
2/10/2017	\$20.54	GREENVILLE WATER SYSTEM
2/10/2017	\$204.21	TRAVELERS REST FEED
2/10/2017	\$2,873.20	GREENVILLE WATER SYSTEM
2/10/2017	\$26.94	WM SUPERCENTER #4145
2/10/2017	\$21.89	AMAZON MKTPLACE PMTS
2/10/2017	\$68.04	FIREHOUSE SUBS #16
2/10/2017	\$577.75	Amazon.com
2/10/2017	(\$21.15)	Amazon.com
2/10/2017	\$34.16	WM SUPERCENTER #640
2/10/2017	\$7.75	BI-LO GROCERY #5274
2/10/2017	\$29.26	MICHAELS STORES 6001
2/10/2017	\$6.34	KMART 4016
2/10/2017	\$68.11	IN MOONVILLE SIGNS, INC
2/10/2017	\$14.99	W P LAW INC
2/10/2017	\$214.55	SIGNS BY TOMORROW
2/10/2017	\$719.42	Amazon.com
2/10/2017	\$78.77	U-HAUL MOVING & STOARGE O
2/10/2017	\$2,703.00	CDW GOVERNMENT
2/10/2017	\$77.24	SAMS CLUB #8278
2/10/2017	\$440.22	WILD WINGS CAFE
2/10/2017	\$110.85	LOWES #00528
2/10/2017	\$41.58	DOMINO'S 5674
2/10/2017	\$6,238.79	GREENVILLE WATER SYSTEM
2/10/2017	\$967.93	GREENVILLE WATER SYSTEM
2/10/2017	\$267.44	LOWES #01718
2/10/2017	\$95.30	ADVANCE AUTO PARTS #5440
2/10/2017	\$12.43	REST STOP
2/10/2017	\$5.99	TEACHERSPAYTEACHERS.COM
2/10/2017	(\$1.98)	DRAPHIX/TEACHER DIRECT
2/10/2017	\$36.97	JANITORS WHOLESAL
2/10/2017	\$18.10	BERNHARDT MUSIC HOUSE
2/10/2017	\$907.19	UNITED REFRIG INC 487
2/10/2017	\$1,077.00	SQ BROWNS MANAGEME
2/10/2017	\$32.80	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/10/2017	\$109.58	CRESCENT SUPPLY COMPANY I
2/10/2017	\$83.03	OFFICE DEPOT #1214
2/10/2017	\$116.31	WALMART.COM 8009666546
2/10/2017	\$408.00	MUSICAL INNOVATIONS
2/10/2017	\$110.16	TOTAL MAINTENANCE SOLUTIO
2/10/2017	\$300.00	CHICK-FIL-A #01309
2/10/2017	\$225.00	COG ZOO
2/10/2017	\$62.28	Amazon.com
2/10/2017	\$706.16	CONTEC, INC.
2/10/2017	\$25.16	LOWES #01718
2/10/2017	\$80.20	JASON'S DELI GSC #
2/10/2017	\$91.80	NASSP E-COMMERCE
2/10/2017	\$125.10	SPRINT SYSTEMS
2/10/2017	\$719.67	ROBBINS TIRE SERVI
2/10/2017	\$25.36	LOWES #00667
2/10/2017	\$121.55	KMART 4016
2/10/2017	\$3.24	EDUCATION WEEK
2/10/2017	(\$200.00)	WISH.COM
2/10/2017	\$88.30	SHARP BUSINESS SYS-SC
2/10/2017	\$19.97	LOWES #01718
2/10/2017	\$21.17	CRESCENT SUPPLY COMPANY I
2/10/2017	\$120.77	TRANE SUPPLY-115413
2/10/2017	(\$138.18)	SAMSCLUB #8278
2/10/2017	\$621.35	INTERSTATE TRANSPORTATION
2/10/2017	\$65.64	AMAZON MKTPLACE PMTS
2/10/2017	\$50.88	APL APPLE ONLINE STORE
2/10/2017	\$47.85	LOWES #00667
2/10/2017	\$116.72	LANDSCAPERS SUPPLY OF GR
2/10/2017	\$262.55	SAMS CLUB #8278
2/10/2017	\$164.59	HOLIDAY INN EXPRESS
2/10/2017	\$14.15	THE HOME DEPOT #1127
2/10/2017	\$8.73	OREILLY AUTO 00045690
2/10/2017	\$86.00	J.W. VAUGHAN CO. INC.
2/10/2017	\$62.85	AC MOORE STR 58
2/10/2017	\$455.59	SCHOLASTIC INC. KEY 6
2/10/2017	\$450.00	SCHOOLSAFETY
2/10/2017	\$15.15	WM SUPERCENTER #641
2/10/2017	\$37.50	NCS GED EXAM
2/10/2017	\$246.98	DMI DELL K-12 REL
2/10/2017	\$1,016.17	REI GREENWOODHEINEMANN
2/10/2017	\$159.70	LOWES #00667
2/10/2017	\$161.01	AMSTERDAM PRNT & LITHO
2/10/2017	\$15.88	LOWES #01718
2/10/2017	\$122.22	TRANE SUPPLY-115413
2/13/2017	\$27.00	WAL-MART #4583
2/13/2017	\$161.64	Amazon.com
2/13/2017	\$338.18	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
2/13/2017	\$667.79	MUNTERS CORPORATION
2/13/2017	\$8.08	ADVANCE AUTO PARTS #5440
2/13/2017	\$80.22	AMAZON.COM AMZN.COM/BILL
2/13/2017	\$243.32	SAMS CLUB #4901
2/13/2017	\$77.55	STAPLS7170825243000001
2/13/2017	\$44.93	THE HOME DEPOT #1127
2/13/2017	\$42.34	THE HOME DEPOT #1127
2/13/2017	\$324.00	CHICK-FIL-A #01076
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	(\$33.89)	TARGET 00018705
2/13/2017	\$41.28	Amazon.com
2/13/2017	\$25.65	MIDTOWN DELI
2/13/2017	\$42.00	BI-LO GROCERY #5188
2/13/2017	\$105.84	THE TOOL SHED
2/13/2017	\$1,139.50	JOHNSTONE SUPPLY
2/13/2017	\$98.19	SAMS CLUB #4901
2/13/2017	\$35.00	TEACHERSPAYTEACHERS.COM
2/13/2017	\$27.76	WAL-MART #4583
2/13/2017	\$37.00	TOMRICHEY.NET
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$357.86	IN BURRIS COMPUTER FORMS
2/13/2017	(\$117.35)	WW GRAINGER
2/13/2017	\$131.59	TROPHIES UNLIMITED
2/13/2017	\$21.00	WAL-MART #0640
2/13/2017	\$2.01	LOWES #01718
2/13/2017	\$44.99	AMAZON MKTPLACE PMTS
2/13/2017	\$20.00	HICKS TOTAL TRANSFORMATIO
2/13/2017	\$582.99	J W PEPPER AND SON INC
2/13/2017	\$720.90	AMAZON MKTPLACE PMTS
2/13/2017	\$328.49	TRUCK PRO
2/13/2017	\$18.85	USPS KIOSK 4556809550
2/13/2017	\$9.99	AMAZON MKTPLACE PMTS
2/13/2017	\$47.63	Amazon.com
2/13/2017	\$22.23	OTC BRANDS, INC.
2/13/2017	\$21.83	MICHAELS STORES 1193
2/13/2017	\$256.67	PAPA JOHN'S #01164
2/13/2017	\$131.35	LAKEVIEW STEAK HOUSE
2/13/2017	\$15.83	THE HOME DEPOT #1127
2/13/2017	\$32.13	LOWES FOODS #263
2/13/2017	\$53.05	WAL-MART #3628
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	(\$1,119.83)	BARNES & NOBLE #2221
2/13/2017	\$359.61	SOCCERPRO.COM
2/13/2017	\$50.53	LOWES #00528
2/13/2017	\$130.57	JOHNSTONE SUPPLY
2/13/2017	\$695.97	HILTON HOTELS MYRTLE
2/13/2017	\$18.12	CHICKEN SALAD CHICK -

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Post Date	Amount	Vendor Name
2/13/2017	\$117.54	WAL-MART #0640
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$39.75	AMAZON MKTPLACE PMTS
2/13/2017	\$233.20	THE NATIONAL BETA CLUB
2/13/2017	\$22.00	SQ EUNICES HAIR SA
2/13/2017	\$442.70	DELTA AIR 0062114796148
2/13/2017	\$420.00	SCAMLE.ORG
2/13/2017	\$70.00	BRONNERBROS COM
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$34.19	TRANE SUPPLY-115413
2/13/2017	\$30.00	SQ MRL-DESIGN ESSE
2/13/2017	\$15.00	SQ MRL-DESIGN ESSE
2/13/2017	\$169.00	PIONEER DRAMA SERVICE
2/13/2017	\$31.94	AMAZON MKTPLACE PMTS
2/13/2017	\$225.53	BI-LO GROCERY #5624
2/13/2017	\$1,386.64	WHALEY PARTS & SUPPL
2/13/2017	\$271.73	JOHNSTONE SUPPLY
2/13/2017	\$30.00	IVY ENTERPRISES
2/13/2017	\$45.32	BATTERIES PLUS 692
2/13/2017	\$257.05	KEN INC
2/13/2017	\$11.36	J.W. VAUGHAN CO. INC.
2/13/2017	\$1,414.76	SCANTRON CORPORATION
2/13/2017	\$256.80	Blank Shirts, Inc.
2/13/2017	\$39.36	AMAZON.COM AMZN.COM/BILL
2/13/2017	\$12.24	BI-LO GROCERY #5608
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$108.55	SQ ASADA GOSQ.COM
2/13/2017	\$293.20	IN MOONVILLE SIGNS, INC
2/13/2017	\$53.00	TWIGS
2/13/2017	\$73.07	PARTY CITY #200
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$18.30	AMAZON MKTPLACE PMTS
2/13/2017	\$61.75	TRANE SUPPLY-115413
2/13/2017	\$119.99	AMAZON MKTPLACE PMTS
2/13/2017	\$131.88	THE HOBBY CONNECTION
2/13/2017	\$155.66	HILTON GARDEN INN
2/13/2017	\$521.09	N AMERICA RESCUE PRODUCT
2/13/2017	\$70.97	HERITAGE FOOD SERVICE GRO
2/13/2017	\$63.58	THE HOME DEPOT #1127
2/13/2017	\$144.61	JOHNSTONE SUPPLY
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$249.03	ALDI 76097
2/13/2017	\$116.70	Amazon.com
2/13/2017	\$16.50	SUBWAY 03265089
2/13/2017	\$19.95	BI-LO GROCERY #5161
2/13/2017	\$14.14	LOWES FOODS #263

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Post Date	Amount	Vendor Name
2/13/2017	\$46.96	FOX CREEK PRINTING MINUTE
2/13/2017	\$375.54	WAL-MART #0640
2/13/2017	\$135.38	STAPLES 00118000
2/13/2017	\$2,703.00	CDW GOVERNMENT
2/13/2017	\$128.99	TARGET 00019372
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$21.14	THE HOME DEPOT #1127
2/13/2017	\$40.30	PUBLIX #874
2/13/2017	\$680.96	PLN HOTEL-BOOK-ONLINE
2/13/2017	\$80.19	TSC 104
2/13/2017	\$28.68	WM SUPERCENTER #4452
2/13/2017	\$109.28	GOS// GREENVILLE OFFICE S
2/13/2017	\$442.70	DELTA AIR 0062114520049
2/13/2017	\$442.70	DELTA AIR 0062114520047
2/13/2017	\$49.00	QUIA WEB
2/13/2017	\$442.70	DELTA AIR 0062114520051
2/13/2017	\$49.74	THE HOME DEPOT #1127
2/13/2017	\$40.05	WM SUPERCENTER #640
2/13/2017	\$80.64	SLEEP INN
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$442.70	DELTA AIR 0062114520046
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$69.50	COSTCO WHSE #1005
2/13/2017	\$854.33	PANERA BREAD #940
2/13/2017	\$204.92	Really Good
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$159.06	WALMART.COM
2/13/2017	\$340.00	MUSICAL INNOVATIONS
2/13/2017	\$48.00	SQ SASSI AMERICA
2/13/2017	\$21.18	THE HOME DEPOT #1127
2/13/2017	\$9.99	GOOGLE Google Storage
2/13/2017	\$48.57	PANERA BREAD #654
2/13/2017	\$48.00	PAPA JOHN'S #00545
2/13/2017	\$383.58	SAMS INTERNET
2/13/2017	\$133.66	CICI PIZZA #210
2/13/2017	\$17.24	BLACK ELECTRICAL SUPPLY I
2/13/2017	\$58.42	PAPA JOHN'S #00584
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$40.29	GRAYBAR ELECTRIC
2/13/2017	\$160.99	J W PEPPER AND SON INC
2/13/2017	\$74.15	Amazon.com
2/13/2017	\$23.15	THE HOME DEPOT #1104
2/13/2017	\$153.64	TJ MAXX #640
2/13/2017	\$63.06	SAMSCLUB #8278
2/13/2017	\$71.63	HoneyBaked Ham 1654-P2PE

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Post Date	Amount	Vendor Name
2/13/2017	\$22.40	LOWES #01718
2/13/2017	\$357.15	LAKESHORE LEARNING MATER
2/13/2017	\$48.00	PAPA JOHN'S #00584
2/13/2017	\$17.15	HOBBY LOBBY #328
2/13/2017	\$442.70	DELTA AIR 0062114520052
2/13/2017	\$42.30	Amazon.com
2/13/2017	\$52.99	TARGET 00018705
2/13/2017	\$108.64	WHOLEFDS WDF 10224
2/13/2017	\$1,325.32	SQ GAMEON SPORTSPLEX
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$178.90	DELTA AIR 0062372239419
2/13/2017	\$28.60	PAPA JOHN'S #00584
2/13/2017	\$485.21	4AllPromos
2/13/2017	\$48.72	CAMPBELL-BROWN INC
2/13/2017	\$499.99	OFFICEMAX/OFFICE DEPOT629
2/13/2017	\$711.09	CUSTOM SIGNS INC
2/13/2017	\$88.15	CHICK-FIL-A #00830
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	(\$75.99)	CHEAPBATS.COM
2/13/2017	\$313.20	PIZZA INN
2/13/2017	\$155.66	HILTON GARDEN INN
2/13/2017	\$29.25	WISH.COM
2/13/2017	\$51.48	AMAZON MKTPLACE PMTS
2/13/2017	\$300.00	CHICK-FIL-A #01309
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$302.11	BAUDVILLE INC.
2/13/2017	\$1,486.78	CREGGER COMPANY 2
2/13/2017	\$7.22	JOHNSTONE SUPPLY
2/13/2017	\$52.70	AMAZON MKTPLACE PMTS
2/13/2017	\$296.38	FOSTER SMITH MAIL ORDR
2/13/2017	\$17.43	TRADER JOE'S #751 QPS
2/13/2017	\$46.56	WILSONS 5 CENT TO ONE DOL
2/13/2017	\$113.64	GOIN POSTAL - PIEDMONT
2/13/2017	\$104.94	AmazonPrime Membership
2/13/2017	\$19.68	SHERWIN WILLIAMS 702785
2/13/2017	\$231.70	TWO WAY DIRECT
2/13/2017	\$554.34	THE ART OF COACHING VB
2/13/2017	\$76.08	Amazon.com
2/13/2017	\$75.00	PAPA JOHN'S #00545
2/13/2017	\$182.89	OREILLY AUTO 00045690
2/13/2017	\$101.79	THE LIBRARY STORE INC.
2/13/2017	\$135.40	DELTA AIR 0062114485340
2/13/2017	\$143.32	PAPA JOHN'S #00545
2/13/2017	\$39.86	THE WEBSTAIRANT STORE
2/13/2017	\$70.00	BRONNERBROS COM
2/13/2017	(\$62.22)	MUNTERS CORPORATION
2/13/2017	\$165.89	D & D MOTORS INC

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Post Date	Amount	Vendor Name
2/13/2017	\$16.19	PANERA BREAD #654
2/13/2017	\$193.56	SAMSCLUB #4901
2/13/2017	\$245.69	THE HOME DEPOT #1126
2/13/2017	\$25.44	BI-LO GROCERY #5704
2/13/2017	\$16.96	DOLLAR-GENERAL #0788
2/13/2017	\$44.31	AMAZON MKTPLACE PMTS
2/13/2017	\$109.18	DIVERSIFIED ELECTR I
2/13/2017	\$67.96	PAPA JOHN'S #00193
2/13/2017	\$18.93	ZAXBYS 1106
2/13/2017	\$261.09	Amazon.com
2/13/2017	\$80.64	SLEEP INN
2/13/2017	\$190.80	PIEDMONT ELEC DSTRBTRS
2/13/2017	\$146.29	AMAZON MKTPLACE PMTS
2/13/2017	\$203.44	SOUTHERN MULCH GV
2/13/2017	\$962.10	AMAZON.COM AMZN.COM/BILL
2/13/2017	\$72.96	SMITH TURF & IRRIGATION L
2/13/2017	\$54.99	WM SUPERCENTER #5371
2/13/2017	\$276.70	LAMINEX
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$450.00	THE NATIONAL BETA CLUB
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$95.39	STAPLES DIRECT
2/13/2017	\$217.87	LOWES #00667
2/13/2017	\$10.00	SPINX #0205
2/13/2017	\$5.96	WAL-MART #4583
2/13/2017	\$557.89	GREENVILLE TURF AND TRACT
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$131.20	DOMINO'S 5666
2/13/2017	\$108.82	GOS// GREENVILLE OFFICE S
2/13/2017	\$14.99	CVS/PHARMACY #05569
2/13/2017	\$110.00	THE PEACE CENTER
2/13/2017	\$672.40	HAJOCA TAYLORS 72
2/13/2017	\$21.04	BLACK ELECTRICAL SUPPLY I
2/13/2017	\$50.75	ZAXBY'S #42901
2/13/2017	\$586.83	CHEAPBATS.COM
2/13/2017	\$4.74	THE HOME DEPOT #1104
2/13/2017	\$108.00	KRISPY KREME DOUGH
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$42.75	QUILL CORPORATION
2/13/2017	\$25.50	PUBLIX #576
2/13/2017	\$80.64	SLEEP INN
2/13/2017	\$43.42	BI-LO GROCERY #5273
2/13/2017	\$118.95	Amazon.com
2/13/2017	\$68.19	LOWES FOODS #263
2/13/2017	\$442.70	DELTA AIR 0062114796147
2/13/2017	\$135.00	PAPA JOHN'S #02022

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Post Date	Amount	Vendor Name
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$1,136.30	CUSTOM SIGNS INC
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$1,043.08	TRANE SUPPLY-115413
2/13/2017	\$24.54	INGLES MARKETS #206
2/13/2017	\$442.70	DELTA AIR 0062114796149
2/13/2017	\$194.00	GLOBAL ROSE
2/13/2017	\$30.92	Amazon.com
2/13/2017	\$8.35	LOWES #01718
2/13/2017	\$483.78	AMAZON MKTPLACE PMTS
2/13/2017	\$300.51	CORVUSINDUS
2/13/2017	\$456.67	MECO OF AUGUSTA
2/13/2017	\$52.92	FIREHOUSE SUBS #16
2/13/2017	\$120.10	OTC BRANDS, INC.
2/13/2017	\$1.95	J W PEPPER AND SON INC
2/13/2017	\$425.04	PIZZA INN
2/13/2017	\$3.90	J W PEPPER AND SON INC
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$20.06	JOHNSTONE SUPPLY
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$358.78	ADVANCE AUTO PARTS #5440
2/13/2017	\$6.23	AMAZON MKTPLACE PMTS
2/13/2017	\$6.87	WALGREENS #1252
2/13/2017	\$80.64	SLEEP INN
2/13/2017	\$70.00	BRONNERBROS COM
2/13/2017	\$111.41	HOBBY LOBBY #0318
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$11.00	SQ BROWN ROOF THRI
2/13/2017	\$62.86	SAMSCLUB #4901
2/13/2017	\$116.39	CHRISTOPHER TRUCKS INC
2/13/2017	\$191.30	SAMSCLUB #6463
2/13/2017	\$21.19	CLASSIC ACE HARDWARE
2/13/2017	\$39.96	AMAZON MKTPLACE PMTS
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$39.43	WAL-MART #2265
2/13/2017	\$1,043.08	TRANE SUPPLY-115413
2/13/2017	\$44.07	PUBLIX #1012
2/13/2017	\$15.75	J W PEPPER AND SON INC
2/13/2017	\$245.00	SOUTH CAROLINA ATHLETIC A
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$64.80	LITTLE CAESARS 0101 0005
2/13/2017	\$134.96	WW GRAINGER
2/13/2017	\$47.37	Amazon.com
2/13/2017	\$784.86	TRANE SUPPLY-115413
2/13/2017	\$95.38	LOWES #00667

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Post Date	Amount	Vendor Name
2/13/2017	\$18.88	KRISPY KREME DOUGH
2/13/2017	\$442.70	DELTA AIR 0062114520050
2/13/2017	\$198.00	SQ MUSEUM & GALLER
2/13/2017	\$19.04	THE HOME DEPOT #1127
2/13/2017	\$276.36	AMAZON MKTPLACE PMTS
2/13/2017	\$50.05	7-ELEVEN 36846
2/13/2017	\$191.54	DEMCO INC
2/13/2017	\$327.28	DBC BLICK ART MATERIAL
2/13/2017	\$442.70	DELTA AIR 0062114520054
2/13/2017	\$344.29	WW GRAINGER
2/13/2017	\$50.00	SQ KADI MEDICAL SE
2/13/2017	\$29.25	WISH.COM
2/13/2017	\$1,164.80	ROBBINS TIRE SERVI
2/13/2017	\$11.85	JOHNSTONE SUPPLY
2/13/2017	\$123.75	HARD ROCK ROOM RESV
2/13/2017	\$23.46	INGLES MARKETS #41
2/13/2017	\$40.09	HOBBY LOBBY #328
2/13/2017	\$39.14	PARTY CITY #200
2/13/2017	\$22.12	THE HOME DEPOT #1127
2/13/2017	\$1,797.26	HOLLY TREE COUNTRY C
2/13/2017	\$45.63	OREILLY AUTO 00045690
2/13/2017	\$133.14	THE HOME DEPOT #1127
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$104.50	LANGUAGE CIRCLE ENTERPRIS
2/13/2017	\$149.95	QUILL CORPORATION
2/13/2017	\$1,015.00	GOVERNMENT FINANCE
2/13/2017	\$390.06	PAPA JOHN'S #00193
2/13/2017	\$55.12	TRANE SUPPLY-115413
2/13/2017	\$442.70	DELTA AIR 0062114520048
2/13/2017	\$81.75	RHODE ISLAND NOVELTY
2/13/2017	\$241.68	TRANE SUPPLY-115413
2/13/2017	\$26.50	IN MOONVILLE SIGNS, INC
2/13/2017	\$3,068.70	APL APPLE ONLINE STORE
2/13/2017	\$442.70	DELTA AIR 0062114520053
2/13/2017	\$484.80	WHALEY PARTS & SUPPL
2/13/2017	\$139.43	TRANE SUPPLY-115413
2/13/2017	\$36.45	ALDI 76098
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$51.80	WAL-MART #2265
2/13/2017	\$134.51	STAPLS7171010852000001
2/13/2017	\$247.18	AMSTERDAM PRNT & LITHO
2/13/2017	\$6.66	AMAZON MKTPLACE PMTS
2/13/2017	\$69.99	SEI SOCCER.COM
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$8.41	DUNKIN #302065 Q35
2/13/2017	\$111.15	AMAZON.COM AMZN.COM/BILL

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Post Date	Amount	Vendor Name
2/13/2017	\$1,119.83	BARNES & NOBLE #2221
2/13/2017	\$9.53	MICHAELS STORES 1193
2/13/2017	\$297.68	SHARP BUSINESS SYS-SC
2/13/2017	\$442.70	DELTA AIR 0062114520055
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$3,227.71	DMI DELL K-12 REL
2/13/2017	\$11.24	J.W. VAUGHAN CO. INC.
2/13/2017	\$50.99	AMAZON MKTPLACE PMTS
2/13/2017	\$319.59	CHICK-FIL-A #00713
2/13/2017	\$10.00	WASHINGTON I ADAMS POSTER
2/13/2017	\$52.98	STAPLES 00118000
2/13/2017	\$20.00	ATLANTA BARBER&BTY SPPLY
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$82.21	WAL-MART #4583
2/13/2017	\$7.94	THE HOME DEPOT #1119
2/13/2017	\$12.46	B&H PHOTO, 800-606-6969
2/13/2017	\$26.46	AMAZON.COM AMZN.COM/BILL
2/13/2017	\$110.48	LOWES #00528
2/13/2017	\$127.67	HOBBY LOBBY #328
2/13/2017	\$24.42	PUBLIX #530
2/13/2017	\$23.20	WM SUPERCENTER #4145
2/13/2017	\$3.84	USPS PO 4536260275
2/13/2017	\$156.87	TRANE SUPPLY-115413
2/13/2017	\$35.64	TRANE SUPPLY-115413
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$43.10	AMAZON MKTPLACE PMTS
2/13/2017	\$275.00	IN SCENTCO, INC
2/13/2017	\$35.99	Mama Maria's
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/13/2017	\$125.29	HOBBY LOBBY #328
2/13/2017	\$161.36	HILTON GARDEN INN
2/13/2017	\$54.99	TRACTOR SUPPLY #747
2/13/2017	\$19.02	PARTY CITY #200
2/13/2017	\$192.66	COLUMBIA MARRIOTT
2/13/2017	\$208.49	ACADEMY SPORTS# 154
2/13/2017	\$25.00	GREATER GREENVILLE CHAMBE
2/13/2017	\$6.99	AMAZON MKTPLACE PMTS
2/13/2017	\$12.60	AMAZON MKTPLACE PMTS
2/13/2017	\$222.95	HERTZ EQUIPMENT
2/13/2017	\$27.56	TRANE SUPPLY-115413
2/13/2017	\$150.52	HERITAGE FOOD SERVICE GRO
2/13/2017	\$37.97	DUNKIN #345195 Q35
2/13/2017	(\$52.99)	TARGET 00018705
2/13/2017	\$15.11	QUILL CORPORATION
2/13/2017	\$82.46	J.W. VAUGHAN CO. INC.

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Post Date	Amount	Vendor Name
2/13/2017	\$3.16	BEREA HARDWARE INC
2/13/2017	\$21.18	ACADEMY SPORTS #219
2/13/2017	\$11.99	AMAZON MKTPLACE PMTS
2/13/2017	\$6.35	WALGREENS #9082
2/13/2017	\$256.90	AMERICAN AIR0012113832805
2/13/2017	\$202.93	AMAZON MKTPLACE PMTS
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$39.13	WAL-MART #4145
2/13/2017	\$63.55	DAHLIA A FLORIST
2/13/2017	\$34.86	TARGET 00018705
2/13/2017	\$47.49	SPINX #134
2/13/2017	\$80.64	SLEEP INN
2/13/2017	\$629.07	LOWES #01718
2/13/2017	\$8.49	AMAZON MKTPLACE PMTS
2/13/2017	\$81.37	HERITAGE FOOD SERVICE GRO
2/13/2017	\$22.21	AAA SUPPLY INC GREENVILLE
2/13/2017	\$22.25	THE HOME DEPOT #1127
2/13/2017	\$419.82	GOS// GREENVILLE OFFICE S
2/13/2017	\$155.66	HILTON GARDEN INN
2/13/2017	\$101.88	SAMSClub #8278
2/13/2017	\$147.18	PLANK ROAD PUBLISHING
2/13/2017	\$862.92	ZANER-BLOSER
2/13/2017	\$140.00	SCAMLE.ORG
2/13/2017	\$1,250.00	SQ LEARN BY DOING,
2/13/2017	\$105.69	PIZZA HUT #3604
2/13/2017	\$13.63	QUILL CORPORATION
2/13/2017	\$41.02	BLACK ELECTRICAL SUPPLY I
2/13/2017	\$19.27	THE TOOL SHED
2/13/2017	\$47.70	SQ INN SEASON
2/13/2017	\$50.00	BRONNERBROS COM
2/13/2017	\$588.68	NETWORK CONTROLS & ELECTR
2/13/2017	\$143.10	AAA SUPPLY INC GREENVILLE
2/14/2017	\$468.00	EMBASSY KINGSTON PLANT
2/14/2017	(\$10.39)	Discount School Supply
2/14/2017	\$55.74	UNITED REFRIG INC 499
2/14/2017	\$32.40	GREENFIELDS BAGELS
2/14/2017	\$53.00	FOWLER'S FRENCH DRY CLEAN
2/14/2017	\$221.87	HOLDER ELECTRIC SUPPLY
2/14/2017	\$4.03	TOTAL MAINTENANCE SOLUTIO
2/14/2017	\$474.00	BB CHILDREN'S MUSEUM
2/14/2017	\$47.08	UNITED REFRIG INC 499
2/14/2017	\$9.80	WAL-MART #5371
2/14/2017	\$300.00	SCSBA ONLINE
2/14/2017	\$82.45	WAL-MART #0641
2/14/2017	\$29.68	APCO PLASTICS CP
2/14/2017	\$14.60	OREILLY AUTO 00045690
2/14/2017	\$37.50	NCS GED EXAM

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Post Date	Amount	Vendor Name
2/14/2017	\$17.00	GREER DMV 49
2/14/2017	\$4.77	FASTENAL COMPANY01
2/14/2017	\$37.50	NCS GED EXAM
2/14/2017	\$166.30	CARLSTEDTS LLC GREER
2/14/2017	\$80.00	MIPH-BUSINESS OFFICE
2/14/2017	\$89.55	LOWES #00528
2/14/2017	\$210.11	WW GRAINGER
2/14/2017	\$29.94	TARGET 00011825
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$4.71	WAL-MART #2265
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$10.56	TOTAL MAINTENANCE SOLUTIO
2/14/2017	\$40.89	CVS/PHARMACY #02246
2/14/2017	\$1,095.23	IMAGINATION ATHLETICS
2/14/2017	\$60.90	JONES SCHOOL SUPPLY
2/14/2017	\$55.33	INGLES MARKETS #74
2/14/2017	\$155.49	LOWES #01718
2/14/2017	(\$125.71)	WILD WINGS CAFE
2/14/2017	\$785.00	WPY Help baby LylahJean f
2/14/2017	\$167.82	Amazon.com
2/14/2017	\$198.60	WWW.BRIDGEGWAYID.COM
2/14/2017	\$20.42	CRESCENT SUPPLY COMP INC
2/14/2017	\$370.75	AMAZON MKTPLACE PMTS
2/14/2017	\$3.12	WM SUPERCENTER #1244
2/14/2017	\$30.14	VZWRLSS MY VZ VE P
2/14/2017	\$27.19	LOWES #00667
2/14/2017	\$4.58	WAL-MART #0640
2/14/2017	\$582.40	ROBBINS TIRE SERVI
2/14/2017	\$294.59	EPIC SPORTS, INC.
2/14/2017	\$329.08	HOLDER ELECTRIC SUPPLY
2/14/2017	\$60.21	LOWES #01718
2/14/2017	\$205.32	WAL-MART #1244
2/14/2017	\$114.71	LOWES #01718
2/14/2017	\$393.28	ROBBINS TIRE SERVI
2/14/2017	\$21.94	WAL-MART #0640
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$26.86	LOWES #01718
2/14/2017	\$18.66	WM SUPERCENTER #641
2/14/2017	\$119.93	HOLDER ELECTRIC SUPPLY
2/14/2017	\$446.76	MARGARITAVILLE ISLAND HO
2/14/2017	\$588.62	JOHNSTONE SUPPLY
2/14/2017	\$136.28	JASON'S DELI GSC #
2/14/2017	\$34.58	USPS PO 4586800687
2/14/2017	\$166.40	TOTAL MAINTENANCE SOLUTIO
2/14/2017	\$276.06	HAMPTON INN AND SUITES
2/14/2017	\$133.61	AIRGAS SOUTH
2/14/2017	\$79.11	WM SUPERCENTER #2265

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Post Date	Amount	Vendor Name
2/14/2017	\$60.15	FOOD LION # 2644
2/14/2017	\$27.90	UNITED REFRIG INC 487
2/14/2017	\$152.40	AUSSIE POUCH
2/14/2017	\$37.50	NCS GED EXAM
2/14/2017	\$38.33	WM SUPERCENTER #396
2/14/2017	\$250.00	SCASBO
2/14/2017	\$91.14	WAL-MART #2265
2/14/2017	\$315.39	OFFICESUPPLY.COM
2/14/2017	\$413.40	SHEALY ELECT 803-227-0599
2/14/2017	\$245.00	USPS PO 4586800687
2/14/2017	\$34.09	BURDETTE HARDWARE
2/14/2017	\$34.75	IKEA HOME SHOPPING
2/14/2017	\$91.21	HOLDER ELECTRIC SUPPLY
2/14/2017	\$88.04	THE HOME DEPOT #1104
2/14/2017	\$102.58	DEWALT FACTORY SVC #72
2/14/2017	\$9.38	REST STOP
2/14/2017	\$76.23	AMAZON.COM AMZN.COM/BILL
2/14/2017	\$469.68	AAA SUPPLY INC GREENVILLE
2/14/2017	(\$35.71)	AMAZON MKTPLACE PMTS
2/14/2017	\$36.05	WAL-MART #4583
2/14/2017	\$138.00	AUSSIE POUCH
2/14/2017	\$90.90	WALMART.COM 8009666546
2/14/2017	\$204.95	MOLLYSILVER
2/14/2017	\$15.62	WW GRAINGER
2/14/2017	\$53.83	BI-LO GROCERY #5608
2/14/2017	\$112.53	LOWES #01718
2/14/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/14/2017	\$125.88	JOHNSTONE SUPPLY
2/14/2017	\$31.75	GREENVILLE OFFICE SUPPLY
2/14/2017	\$37.09	TARGET 00019372
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$604.16	INTERSTATE TRANSPORTATION
2/14/2017	\$166.46	TOTAL MAINTENANCE SOLUTIO
2/14/2017	\$30.36	Amazon.com
2/14/2017	\$51.29	WALMART.COM
2/14/2017	\$228.89	MY BINDING COM
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$40.28	SSI SCHOOL SPECIALTY
2/14/2017	\$524.38	AMAZON MKTPLACE PMTS
2/14/2017	\$19.57	USPS PO 4588000690
2/14/2017	\$9.99	SIGNUPGENIUS.COM
2/14/2017	\$538.86	OFFICEMAX/OFFICEDEPOT6443
2/14/2017	\$296.65	THE NATIONAL BETA CLUB
2/14/2017	(\$40.89)	CVS/PHARMACY #02246
2/14/2017	\$210.15	UNITED REFRIG INC 487
2/14/2017	\$84.05	GREENVILLE TURF AND TRACT
2/14/2017	\$125.00	SOUTH CAROLINA ATHLETIC A

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Post Date	Amount	Vendor Name
2/14/2017	\$42.43	LOWES #01718
2/14/2017	\$18.35	WAL-MART #1244
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$26.32	ADVANCE AUTO PARTS #5440
2/14/2017	\$20.23	ALDI 76078 06269690
2/14/2017	\$36.29	PUBLIX #602
2/14/2017	\$12.72	MICHAELS STORES 6001
2/14/2017	\$10.00	ROBOTEVENTS.COM
2/14/2017	\$153.14	DBC BLICK ART MATERIAL
2/14/2017	\$150.10	TOTAL MAINTENANCE SOLUTIO
2/14/2017	\$168.97	AMAZON MKTPLACE PMTS
2/14/2017	\$44.80	SHEALY ELECT 803-227-0599
2/14/2017	\$40.89	CVS/PHARMACY #02246
2/14/2017	\$221.46	HOBART SERVICE-SE
2/14/2017	\$104.94	WAL-MART #4145
2/14/2017	\$52.99	BI-LO GROCERY #5274
2/14/2017	\$451.46	CAROLINA BIOLOGIC SUPPLY
2/14/2017	\$49.00	USPS PO 4536250273
2/14/2017	\$4.95	LOWES #01718
2/14/2017	\$1,367.49	EXCEL SPORTSWEAR
2/14/2017	\$66.65	DOLLAR GENERAL #10164
2/14/2017	\$28.62	INGLES MARKETS #74
2/14/2017	\$481.47	HOLDER ELECTRIC SUPPLY
2/14/2017	\$264.00	HAMPTON INN AND SUITES
2/14/2017	\$650.00	BB CHILDREN'S MUSEUM
2/14/2017	\$288.25	HOBART SERVICE-SE
2/14/2017	\$10.30	BI-LO GROCERY #5704
2/14/2017	\$458.23	CHRISTOPHER TRUCKS INC
2/14/2017	\$85.52	GREENHOUSEC
2/14/2017	\$64.87	WAL-MART #2328
2/14/2017	\$266.52	SAMS CLUB #4901
2/14/2017	\$122.94	TARGET.COM
2/14/2017	\$27.58	WAL-MART #0641
2/14/2017	\$130.50	SCHOOL NUTRITION ASSOC
2/14/2017	\$130.35	DIRECT SPORTS, INC
2/14/2017	\$303.12	THE NATIONAL BETA CLUB
2/14/2017	\$264.00	HAMPTON INN AND SUITES
2/14/2017	\$11.66	THE SPICE DINER
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$1,998.10	JOHNSTONE SUPPLY
2/14/2017	\$105.35	WM SUPERCENTER #5487
2/14/2017	\$30.31	WM SUPERCENTER #631
2/14/2017	\$122.08	HAMPTON INN GAFFNEY
2/14/2017	\$52.69	HOLDER ELECTRIC SUPPLY
2/14/2017	\$1,250.00	SCAMLE.ORG
2/14/2017	\$9.22	LOWES #00667
2/14/2017	\$21.17	LOWES #01718

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Post Date	Amount	Vendor Name
2/15/2017	\$88.40	SPACE TELESCOPE SCI IN
2/15/2017	\$105.92	LOWES #01718
2/15/2017	\$25.96	BI-LO GROCERY #5161
2/15/2017	\$412.70	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$256.71	RESTAURANT DEPOT
2/15/2017	\$110.70	WAL-MART #0631
2/15/2017	\$6.78	GREENVILLE WATER SYSTEM
2/15/2017	\$4.66	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$127.16	VERIZON WRLS 73052-01
2/15/2017	\$1,235.50	GREENVILLE WATER SYSTEM
2/15/2017	\$26.49	FASTENAL COMPANY01
2/15/2017	\$47.90	AMAZON MKTPLACE PMTS
2/15/2017	\$33.20	PUBLIX #531
2/15/2017	\$12,953.20	DMI DELL K-12 REL
2/15/2017	\$17.70	FOOD LION #2212
2/15/2017	\$385.77	GREENVILLE TURF AND TRACT
2/15/2017	\$519.47	GREENVILLE WATER SYSTEM
2/15/2017	\$13.73	BANKS APPLIANCE PARTS & S
2/15/2017	\$23.30	OREILLY AUTO 00045690
2/15/2017	\$132.99	NATL ART EDU ASSOC
2/15/2017	\$428.34	HAWKINS TOWING
2/15/2017	\$1,000.00	ATCHISON TRANSPORTATION
2/15/2017	\$40.55	AMAZON.COM AMZN.COM/BILL
2/15/2017	\$163.92	HYATT REGENCY GREENVILLE
2/15/2017	\$89.09	TONYS PIZZA & SUBS - F
2/15/2017	\$9,353.52	EAP CONSULTANTS
2/15/2017	\$331.76	GREENVILLE WATER SYSTEM
2/15/2017	\$945.96	GO GREEN SYNTHETIC LAWN
2/15/2017	\$594.23	SCANTRON CORPORATION
2/15/2017	\$37.68	SHERWIN WILLIAMS 702785
2/15/2017	\$31.96	SAMS CLUB #8278
2/15/2017	\$41.58	DOMINO'S 5674
2/15/2017	\$86.66	MCABEE TRACTOR & TURF
2/15/2017	\$89.00	SQ MUSEUM & GALLER
2/15/2017	\$14.00	WM SUPERCENTER #3222
2/15/2017	\$1,241.77	TRIUMPH LEARNING
2/15/2017	\$208.47	FINISHMASTER INC 140
2/15/2017	\$55.02	SHREE GANESH CORNE
2/15/2017	\$394.46	LAKESHORE LEARNING MATER
2/15/2017	\$121.88	DEMCO INC
2/15/2017	\$37.19	GREENVILLE WATER SYSTEM
2/15/2017	\$25.31	WAL-MART #2265
2/15/2017	\$115.88	PUBLIX #1148
2/15/2017	\$23.80	USPS PO 4518200636
2/15/2017	\$33.86	GREENVILLE WATER SYSTEM
2/15/2017	\$507.70	TRANE SUPPLY-115413
2/15/2017	\$21.20	DOLLAR TREE

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Post Date	Amount	Vendor Name
2/15/2017	\$24.04	LOWES #00667
2/15/2017	\$2,972.58	HILTON HOTELS MYRTLE
2/15/2017	\$155.42	MCABEE TRACTOR & TURF
2/15/2017	\$85.00	NATL ART EDU ASSOC
2/15/2017	\$116.65	SAMSCLUB #8278
2/15/2017	\$1,125.00	SCAMLE.ORG
2/15/2017	\$174.42	GREENVILLE TURF AND TRACT
2/15/2017	\$65.72	SOUTHEASTERN ELECTRICAL D
2/15/2017	\$250.00	PAYPAL DRUMPERCUSS
2/15/2017	\$68.88	LOWES #01718
2/15/2017	\$11.43	BARNES&NOBLE.COM-BN
2/15/2017	\$627.43	GREENVILLE WATER SYSTEM
2/15/2017	\$42.27	WALMART.COM
2/15/2017	\$135.65	GREENVILLE WATER SYSTEM
2/15/2017	\$22.60	THE NATIONAL BETA CLUB
2/15/2017	\$80.58	RESTAURANT DEPOT
2/15/2017	\$254.04	DEMCO INC
2/15/2017	\$119.90	FUN AND FUNCTION
2/15/2017	\$108.53	SAMS INTERNET
2/15/2017	\$28.68	DUNCANS HOME CENTER
2/15/2017	\$165.00	SOUTH CAROLINA ATHLETIC A
2/15/2017	\$623.65	GREENVILLE WATER SYSTEM
2/15/2017	\$23.12	BI-LO GROCERY #5563
2/15/2017	\$1,750.00	JOY OF TOKYO 2
2/15/2017	\$259.86	SAMSCLUB #8278
2/15/2017	\$148.10	AMAZON MKTPLACE PMTS
2/15/2017	\$871.07	GREENVILLE TURF AND TRACT
2/15/2017	\$798.26	GREENVILLE WATER SYSTEM
2/15/2017	\$71.35	MCMaster-CARR
2/15/2017	\$3.98	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$39.90	LOWES #01718
2/15/2017	\$11.73	GREENVILLE WATER SYSTEM
2/15/2017	\$1,420.93	GREENVILLE WATER SYSTEM
2/15/2017	\$35.62	MCABEE TRACTOR & TURF
2/15/2017	\$77.72	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$20.67	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$67.83	GREENVILLE WATER SYSTEM
2/15/2017	\$78.38	OREILLY AUTO 00045690
2/15/2017	\$27.55	Amazon.com
2/15/2017	\$27.94	GREENVILLE WATER SYSTEM
2/15/2017	\$87.41	WALMART.COM
2/15/2017	\$5,379.76	TRIUMPH LEARNING
2/15/2017	\$10.00	BURMAX INC
2/15/2017	\$33.50	BI-LO GROCERY #5624
2/15/2017	\$322.08	OFFICE DEPOT #62
2/15/2017	\$156.00	NASCO FORT ATKINSON
2/15/2017	\$53.00	STAPLES 00105536

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Post Date	Amount	Vendor Name
2/15/2017	\$159.98	AMAZON.COM AMZN.COM/BILL
2/15/2017	\$521.69	J.W. VAUGHAN CO. INC.
2/15/2017	\$114.66	LOWES #01718
2/15/2017	\$17.97	WM SUPERCENTER #641
2/15/2017	\$690.01	BEST BUY 00002725
2/15/2017	\$316.99	GREENVILLE WATER SYSTEM
2/15/2017	\$270.00	SOUTH CAROLINA RESTAURANT
2/15/2017	\$20.34	Amazon.com
2/15/2017	\$11.29	GREENVILLE WATER SYSTEM
2/15/2017	\$129.28	SAMS CLUB #8278
2/15/2017	\$164.95	SPARTAN ATHLETIC CO
2/15/2017	\$190.33	SAMS CLUB #4950
2/15/2017	\$165.00	SOUTH CAROLINA ATHLETIC A
2/15/2017	\$8.94	AMAZON MKTPLACE PMTS
2/15/2017	\$102.00	NATL ART EDU ASSOC
2/15/2017	\$201.40	GEORGE H PENNELL
2/15/2017	\$698.30	GREENVILLE WATER SYSTEM
2/15/2017	\$142.97	MASTERS MARK CLEANERS
2/15/2017	\$19.90	THE VACUUM SHOP
2/15/2017	\$83.58	WAL-MART #1244
2/15/2017	\$144.21	GREENVILLE WATER SYSTEM
2/15/2017	\$34.80	THE HOME DEPOT #1127
2/15/2017	\$638.03	GREENVILLE TURF AND TRACT
2/15/2017	\$77.04	BANNERSONTHECHEAP.COM
2/15/2017	\$391.14	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$7.84	BLACK ELECTRICAL SUPPLY I
2/15/2017	\$217.67	GREENVILLE WATER SYSTEM
2/15/2017	\$291.38	CALLOWAY HOUSE
2/15/2017	\$42.79	LOWES FOODS #264
2/15/2017	\$51.41	THE HOME DEPOT #1127
2/15/2017	\$20.90	THE HOME DEPOT #1104
2/15/2017	\$18.00	INGLES MARKETS #74
2/15/2017	\$28.49	CRESCENT SUPPLY COMPANY I
2/15/2017	\$1,005.62	ROBBINS TIRE SERVI
2/15/2017	\$153.26	PUBLIX #632
2/15/2017	\$208.21	GREENVILLE WATER SYSTEM
2/15/2017	\$25.43	RADIOSHACK COR00196238
2/15/2017	\$84.25	GREENVILLE WATER SYSTEM
2/15/2017	\$11.29	GREENVILLE WATER SYSTEM
2/15/2017	\$1,324.95	COSTCO WHSE #1005
2/15/2017	\$60.21	THE HOME DEPOT #1127
2/15/2017	\$58.91	PPG PAINTS 9388
2/15/2017	\$123.55	PANERA BREAD #600940
2/15/2017	\$15.48	THE UPS STORE 3193
2/15/2017	\$216.24	ENCORE TECHNOLOGY GROUP
2/15/2017	\$94.01	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$87.25	BI-LO GROCERY #5195

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Post Date	Amount	Vendor Name
2/15/2017	\$66.25	GREENVILLE WATER SYSTEM
2/15/2017	\$33.86	GREENVILLE WATER SYSTEM
2/15/2017	\$1,399.20	NORTH GREENVILLE UNIVERSI
2/15/2017	\$300.00	HONEYBAKED HAM #0902
2/15/2017	\$6.78	GREENVILLE WATER SYSTEM
2/15/2017	\$730.26	BALTIMORE PARTS CENTER
2/15/2017	\$41.53	GREENVILLE WATER SYSTEM
2/15/2017	\$19.58	LOWES #01718
2/15/2017	\$65.40	BARNES&NOBLE.COM-BN
2/15/2017	\$399.00	MW PSUG EVENTS LLC
2/15/2017	\$165.80	FOLLETT SCHOOL SOLUTIONS
2/15/2017	\$340.43	SCHLOTZSKYS 1665
2/15/2017	\$635.64	AMAZING THREADS LLC
2/15/2017	\$25.86	CRESCENT SUPPLY COMPANY I
2/15/2017	\$41.16	REST STOP
2/15/2017	\$31.69	LOWES #01718
2/15/2017	\$26.65	WILSONS 5 CENT TO ONE DOL
2/15/2017	\$6.78	GREENVILLE WATER SYSTEM
2/15/2017	\$26.75	UNITED REFRIG INC 487
2/15/2017	\$7.87	ZAXBYS 1083
2/15/2017	\$397.66	JOHNSTONE SUPPLY
2/15/2017	\$63.28	HOLDER ELECTRIC SUPPLY
2/15/2017	\$2,795.33	BSN SPORT SUPPLY GROUP
2/15/2017	\$1,865.63	GREENVILLE WATER SYSTEM
2/15/2017	\$223.49	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$54.21	WALMART.COM
2/15/2017	\$69.36	BINSWANGER GLASS #43
2/15/2017	\$85.00	NATL ART EDU ASSOC
2/15/2017	\$34.46	DNI AUTO PARTS
2/15/2017	\$179.80	DEMCO INC
2/15/2017	\$399.00	MW PSUG EVENTS LLC
2/15/2017	\$125.19	EARTH PRODUCTS
2/15/2017	\$57.12	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$64.30	JOHNSTONE SUPPLY
2/15/2017	\$81.79	LOWES #01718
2/15/2017	\$17.15	LOWES #00528
2/15/2017	\$69.00	QT 1145 97011456
2/15/2017	\$116.47	CHICK-FIL-A #01309
2/15/2017	\$18.49	LOWES #00667
2/15/2017	\$907.53	GREENVILLE WATER SYSTEM
2/15/2017	\$13.76	OREILLY AUTO 00045690
2/15/2017	\$51.77	AMAZON MKTPLACE PMTS
2/15/2017	\$163.86	AMAZON MKTPLACE PMTS
2/15/2017	\$466.79	LAMINEX
2/15/2017	\$203.80	MCABEE TRACTOR & TURF
2/15/2017	\$234.87	GREENVILLE WATER SYSTEM
2/15/2017	\$84.79	UNITED REFRIG INC 487

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Post Date	Amount	Vendor Name
2/15/2017	\$119.00	LOWES #00528
2/15/2017	\$139.61	JASON'S DELI GSC #
2/15/2017	\$202.04	BWI - GREENVILLE/
2/15/2017	\$63.54	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$49.00	PROMETHEAN INC
2/15/2017	\$21.18	PETSMART # 1301
2/15/2017	\$13.77	OREILLY AUTO 00045690
2/15/2017	\$802.59	GREENVILLE WATER SYSTEM
2/15/2017	\$379.00	FCC FRANKLINC VYSEMINAR
2/15/2017	\$28.45	WAL-MART #2265
2/15/2017	\$57.22	SPECIALISTID.COM
2/15/2017	\$139.98	AMAZON MKTPLACE PMTS
2/15/2017	\$71.50	SHERWIN WILLIAMS 702275
2/15/2017	\$75.00	NCS GED EXAM
2/15/2017	\$19.20	PUBLIX #632
2/15/2017	\$776.46	GREENVILLE WATER SYSTEM
2/15/2017	\$839.16	JOHNSTONE SUPPLY
2/15/2017	\$39.01	J.W. VAUGHAN CO. INC.
2/15/2017	\$317.02	CORAL BEACH RESORT(FRONT
2/15/2017	\$602.86	COOK AND BOARDMAN
2/15/2017	\$215.05	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$166.72	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$54.16	GREENVILLE WATER SYSTEM
2/15/2017	\$4,541.91	GREER COMMISSION PUBLIC W
2/15/2017	\$23.19	THE HOME DEPOT #1119
2/15/2017	\$36.11	GREENVILLE WATER SYSTEM
2/15/2017	\$92.98	VISTAPR VistaPrint.com
2/15/2017	\$43.10	AMAZON MKTPLACE PMTS
2/15/2017	\$36.96	HoneyBaked Ham 1654-P2PE
2/15/2017	\$9.80	AMAZON MKTPLACE PMTS
2/15/2017	\$20.22	WM SUPERCENTER #2687
2/15/2017	\$16.93	THE HOME DEPOT #1126
2/15/2017	\$30.00	WAL-MART #5487
2/15/2017	\$145.25	NORFOLK WIRE AND ELECTRON
2/15/2017	\$530.00	BALLENTINE EQUIPMENT CO I
2/15/2017	\$2,533.61	GREENVILLE TURF AND TRACT
2/15/2017	\$91.92	Amazon.com
2/15/2017	\$100.51	J.W. VAUGHAN CO. INC.
2/15/2017	\$26.92	TOTAL MAINTENANCE SOLUTIO
2/15/2017	\$71.59	AAA SUPPLY INC GREENVILLE
2/15/2017	\$15.18	Amazon.com
2/15/2017	\$621.39	PRO ED INC
2/15/2017	\$992.51	AAA SUPPLY INC GREENVILLE
2/15/2017	\$8.99	COSTCO WHSE #1005
2/15/2017	\$487.79	TACO BELL #31435
2/15/2017	\$42.38	CVS/PHARMACY #03805
2/15/2017	\$307.32	AMSTERDAM PRNT & LITHO

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Post Date	Amount	Vendor Name
2/15/2017	\$312.70	GOOGLE SERVICES
2/15/2017	\$304.92	GREENVILLE WATER SYSTEM
2/15/2017	\$41.14	LOWES #01718
2/15/2017	\$214.97	SUNBELT RENTALS #002
2/15/2017	\$193.43	AMAZON MKTPLACE PMTS
2/15/2017	\$122.50	MCABEE TRACTOR & TURF
2/15/2017	\$51.62	HARDEE'S 1501749
2/15/2017	\$214.67	GREENVILLE WATER SYSTEM
2/15/2017	\$1,913.69	GREENVILLE WATER SYSTEM
2/15/2017	\$539.58	CAROLINA INTL TRUCKS
2/15/2017	\$247.34	LOWES #01718
2/15/2017	\$154.22	GREENVILLE TURF AND TRACT
2/15/2017	\$2,568.32	CAMCOR, INC.
2/15/2017	\$374.56	SILMAR ELECTRONICS
2/15/2017	\$24.94	JOHNSTONE SUPPLY
2/15/2017	\$1,122.68	GREENVILLE WATER SYSTEM
2/15/2017	\$85.84	PUBLIX #531
2/15/2017	\$305.45	GREENVILLE WATER SYSTEM
2/15/2017	\$225.00	HAWKINS TOWING
2/15/2017	\$33.86	GREENVILLE WATER SYSTEM
2/15/2017	\$73.97	WAL-MART #1244
2/15/2017	\$809.76	WHOLEFDS WDF 10224
2/16/2017	\$58.58	CMH #43 DV OF HAINES
2/16/2017	\$116.49	ZAXBYS 1042
2/16/2017	\$74.07	PARTY CITY #200
2/16/2017	\$245.00	SOUTH CAROLINA ATHLETIC A
2/16/2017	\$101.76	SIMPSONVILLE SC BRNCH 12
2/16/2017	\$450.00	ISTE CONFERENCE
2/16/2017	\$391.14	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$74.12	AMAZON MKTPLACE PMTS
2/16/2017	\$33.49	BI-LO GROCERY #5150
2/16/2017	\$107.47	STAPLES DIRECT
2/16/2017	\$97.55	AUTOZONE #0163
2/16/2017	\$23.56	WAL-MART #5487
2/16/2017	\$52.89	GOS// GREENVILLE OFFICE S
2/16/2017	\$50.15	AMAZON MKTPLACE PMTS
2/16/2017	\$11.89	HAJOCA TAYLORS 72
2/16/2017	\$6,628.40	DMI DELL K-12 REL
2/16/2017	\$14.29	LOWES #00667
2/16/2017	\$3.41	LOWES #01718
2/16/2017	\$144.16	SIGN SOURCE INC
2/16/2017	\$279.41	AMAZON MKTPLACE PMTS
2/16/2017	\$54.90	DBC BLICK ART MATERIAL
2/16/2017	\$9.36	WW GRAINGER
2/16/2017	\$44.99	BARNES&NOBLE.COM-BN
2/16/2017	\$91.96	PAYPAL MILITARYART
2/16/2017	\$32.90	AAA SUPPLY INC GREENVILLE

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Post Date	Amount	Vendor Name
2/16/2017	\$138.15	WAL-MART #2265
2/16/2017	\$356.08	BWI - GREENVILLE/
2/16/2017	\$17.00	GREER DMV 49
2/16/2017	\$3,097.47	US NATIONAL WHITEWATER
2/16/2017	\$35.00	WADE HAMPTON LANES
2/16/2017	\$450.00	ISTE CONFERENCE
2/16/2017	\$303.50	MOE'S SW GRILL 212
2/16/2017	\$1,732.78	GREENVILLE WATER SYSTEM
2/16/2017	\$65.00	SCSBA ONLINE
2/16/2017	\$323.73	PERIPOLE INC
2/16/2017	\$194.50	BREAKERS RESORT SOUTH
2/16/2017	\$17.00	GREER DMV 49
2/16/2017	\$312.95	WWW.BRIDGWAYID.COM
2/16/2017	\$141.90	Amazon.com
2/16/2017	\$44.77	WAL-MART #2265
2/16/2017	\$549.50	BATTERIES PLUS
2/16/2017	\$140.96	LOWES #00528
2/16/2017	\$135.24	LAMINEX
2/16/2017	\$76.90	Really Good
2/16/2017	\$160.68	CUSTOMINK LLC
2/16/2017	\$79.19	HONEYBAKED HAM #0902
2/16/2017	\$158.34	FLAGHOUSE INC
2/16/2017	\$269.16	WM SUPERCENTER #640
2/16/2017	\$20.32	STAPLS7171258747000002
2/16/2017	\$7.41	STAPLES 00108688
2/16/2017	\$132.31	BREAKERS RESORT SOUTH
2/16/2017	\$75.00	NCS GED EXAM
2/16/2017	\$159.82	AMAZON MKTPLACE PMTS
2/16/2017	\$45.51	WALMART.COM 8009666546
2/16/2017	\$75.21	BIG ALS
2/16/2017	\$41.60	BI-LO GROCERY #5608
2/16/2017	\$53.86	WM SUPERCENTER #631
2/16/2017	\$19.05	GREENVILLE OFFICE SUPPLY
2/16/2017	\$406.79	DSS ACHIEVMNTPRODUCTS
2/16/2017	\$1,101.48	TRANE SUPPLY-115413
2/16/2017	\$114.66	SSI SCHOOL SPECIALTY
2/16/2017	\$19.44	FASTENAL COMPANY01
2/16/2017	\$12.43	LOWES #00667
2/16/2017	\$119.88	WW GRAINGER
2/16/2017	\$33.79	LOWES #00667
2/16/2017	\$1.90	HOBBY LOBBY #328
2/16/2017	\$41.61	AMAZON MKTPLACE PMTS
2/16/2017	\$340.84	UNITED REFRIG INC 499
2/16/2017	\$125.00	CTY OF GREENVILLE REC
2/16/2017	\$21.69	LOWES #01718
2/16/2017	\$163.90	FAST SIGNS
2/16/2017	\$1,311.61	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/16/2017	\$275.00	SYMPPLICITY CORP
2/16/2017	\$82.65	STAPLES 00118018
2/16/2017	\$450.00	ISTE CONFERENCE
2/16/2017	\$103.15	DUNKIN #349940 Q35
2/16/2017	\$304.43	CROWN TROPHY
2/16/2017	\$121.88	ACADEMY SPORTS #219
2/16/2017	\$35.10	LITTLE CAESARS 0101 0013
2/16/2017	\$14.03	THE HOME DEPOT #1127
2/16/2017	\$499.10	AMERICAN AIR0012114391199
2/16/2017	\$196.63	J.W. VAUGHAN CO. INC.
2/16/2017	\$5.00	INGLES MARKETS #32
2/16/2017	\$965.98	TRANE SUPPLY-115413
2/16/2017	\$6.95	LOWES #01718
2/16/2017	\$14.96	M3D LLC
2/16/2017	\$15.86	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$64.66	THE HOME DEPOT #1124
2/16/2017	\$1,063.38	SCHOLASTIC INC. KEY 6
2/16/2017	\$110.03	HOLDER ELECTRIC SUPPLY
2/16/2017	\$27.92	LOWES #00667
2/16/2017	\$13.73	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$361.13	AMAZON MKTPLACE PMTS
2/16/2017	\$284.81	J.W. VAUGHAN CO. INC.
2/16/2017	\$7.46	BI-LO GROCERY #5273
2/16/2017	\$382.72	CHICK-FIL-A #00830
2/16/2017	\$4.00	WALGREENS #12979
2/16/2017	\$519.35	SOUTHWES 5268507741173
2/16/2017	\$54.58	AMAZON MKTPLACE PMTS
2/16/2017	\$381.60	IMAGES BY PIEDMONT POR
2/16/2017	\$97.68	AMAZON.COM AMZN.COM/BILL
2/16/2017	\$615.58	SAMS CLUB #8142
2/16/2017	\$38.37	BI-LO GROCERY #5704
2/16/2017	\$65.68	TRANE SUPPLY-115413
2/16/2017	\$403.29	TRANE SUPPLY-115413
2/16/2017	\$53.85	ADVANCE AUTO PARTS #5440
2/16/2017	(\$123.75)	HARD ROCK ROOM RESV
2/16/2017	\$6,119.25	SCHOLASTIC BOOK FAIRS R4
2/16/2017	\$12.71	AMAZON MKTPLACE PMTS
2/16/2017	\$29.56	SHERWIN WILLIAMS 702785
2/16/2017	\$11.89	HAJOCA TAYLORS 72
2/16/2017	\$48.00	PAPA JOHN'S #00545
2/16/2017	\$7.73	ZAXBYS 1067
2/16/2017	\$151.93	FERGUSON ENTERPRISES HVAC
2/16/2017	\$1,063.39	CDW GOVT #GWG5313
2/16/2017	\$68.39	FASTENAL COMPANY01
2/16/2017	\$192.33	SMITH TURF & IRRIGATION L
2/16/2017	\$15.19	AMAZON MKTPLACE PMTS
2/16/2017	\$128.75	PAYPAL FEDERATION

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Post Date	Amount	Vendor Name
2/16/2017	\$10.03	LOWES #00667
2/16/2017	\$450.00	ISTE CONFERENCE
2/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/16/2017	\$273.90	LOWES #00667
2/16/2017	\$776.83	JOHNSTONE SUPPLY
2/16/2017	\$195.90	SCHOLASTIC BOOK FAIRS R4
2/16/2017	\$34.13	FOOD LION # 2644
2/16/2017	\$108.34	SAMS CLUB #4901
2/16/2017	\$133.94	AMAZON MKTPLACE PMTS
2/16/2017	\$52.85	WAL-MART #0640
2/16/2017	\$708.77	DBC BLICK ART MATERIAL
2/16/2017	\$175.91	STAPLES DIRECT
2/16/2017	\$1,499.81	MAACO AUTO PAINTING
2/16/2017	\$24.29	AMAZON MKTPLACE PMTS
2/16/2017	\$250.00	PAYPAL SUPERIORLIG
2/16/2017	\$35.69	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$11.19	LOWES #00667
2/16/2017	\$17.00	GREER DMV 49
2/16/2017	\$126.47	MCMASTER-CARR
2/16/2017	\$1.50	ZAXBYS 1067
2/16/2017	\$53.38	OREILLY AUTO 00045690
2/16/2017	\$133.14	STAPLES 00108688
2/16/2017	\$36.03	MICHAELS STORES 6001
2/16/2017	\$13,919.64	DMI DELL K-12 REL
2/16/2017	\$52.84	WAL-MART #0640
2/16/2017	\$43.98	SEI SOCCER.COM
2/16/2017	\$140.00	CHICK-FIL-A #00713
2/16/2017	\$62.03	WAL-MART #1244
2/16/2017	\$37.81	QUILL CORPORATION
2/16/2017	\$231.84	TRANE SUPPLY-115413
2/16/2017	\$6,640.86	SCHOLASTIC BOOK FAIRS R4
2/16/2017	\$268.11	PUBLIX #602
2/16/2017	\$534.20	OMNI HILTON HEAD OCNFR
2/16/2017	\$15.00	THE NATIONAL BETA CLUB
2/16/2017	\$43.98	SEI SOCCER.COM
2/16/2017	\$161.80	BARNES&NOBLE.COM-BN
2/16/2017	\$26.82	PPG PAINTS 9388
2/16/2017	\$18.98	INGLES MARKETS #32
2/16/2017	\$64.84	OFFICE DEPOT #62
2/16/2017	\$450.00	ISTE CONFERENCE
2/16/2017	\$85.90	Amazon.com
2/16/2017	\$212.84	TRUCOLOR
2/16/2017	\$141.64	JASON'S DELI GSC #
2/16/2017	\$73.14	FEV INC.
2/16/2017	\$36.67	KRISPY KREME DOUGH
2/16/2017	\$127.12	STAPLS7171258747000001
2/16/2017	\$27.83	NEW SOUTH CONSTRUCTION S

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Post Date	Amount	Vendor Name
2/16/2017	\$242.44	TRANE SUPPLY-115413
2/16/2017	\$12.40	BI-LO GROCERY #5624
2/16/2017	\$299.90	AMAZON MKTPLACE PMTS
2/16/2017	\$54.34	WM SUPERCENTER #4452
2/16/2017	\$43.88	LOWES #00667
2/16/2017	\$558.62	STAPLES 00108688
2/16/2017	\$101.87	AMAZON MKTPLACE PMTS
2/16/2017	\$52.37	BI-LO GROCERY #5016
2/16/2017	\$279.80	EAI EDUCATION
2/16/2017	\$167.14	LOWES #00528
2/16/2017	\$37.50	NCS GED EXAM
2/16/2017	\$54.44	LOWES #00667
2/16/2017	\$15.25	QT 1135 97011357
2/16/2017	\$2.24	USPS PO 4536230270
2/16/2017	\$24.22	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$132.75	AMAZON.COM AMZN.COM/BILL
2/16/2017	\$315.00	SOUTH CAROLINA RESTAURANT
2/16/2017	\$132.31	BREAKERS RESORT SOUTH
2/16/2017	\$120.01	TRACKWRESTLING.COM
2/16/2017	\$635.90	AMAZON.COM AMZN.COM/BILL
2/16/2017	\$491.88	FIRST TEAM SPORTS
2/16/2017	\$480.04	CONTINENTAL ENGINE
2/16/2017	\$16.20	DNI AUTO PARTS
2/16/2017	\$110.07	LOWES #01718
2/16/2017	\$42.38	BEST BUY 00002725
2/16/2017	\$371.00	BC CANNON
2/16/2017	\$37.50	NCS GED EXAM
2/16/2017	\$140.45	HANSON ME SANDY FLAT
2/16/2017	\$525.76	WAL-MART #2265
2/16/2017	\$5,271.39	EMBASSY KINGSTON PLANT
2/16/2017	\$16.86	INGLES MARKETS #51
2/16/2017	\$132.31	BREAKERS RESORT SOUTH
2/16/2017	\$45.63	PIEDMONT ELEC DSTRBTRS
2/16/2017	\$85.96	SP RAINBOW SYMPHONY
2/16/2017	\$1,064.25	CUSTOMINK LLC
2/16/2017	\$96.12	PARTY CITY #200
2/16/2017	\$23.73	DBC BLICK ART MATERIAL
2/16/2017	\$84.70	DAHLIA A FLORIST
2/16/2017	\$146.00	AMER MUS NAT HIST TIX
2/16/2017	(\$22.40)	HOLIDAY INN EXPRESS
2/16/2017	\$132.31	BREAKERS RESORT SOUTH
2/16/2017	(\$22.40)	HOLIDAY INN EXPRESS
2/16/2017	\$755.78	GREENVILLE WATER SYSTEM
2/16/2017	\$25.98	AMAZON MKTPLACE PMTS
2/16/2017	\$101.27	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$65.56	THE TOOL SHED
2/16/2017	(\$10.74)	AMSTERDAM PRNT & LITHO

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Post Date	Amount	Vendor Name
2/16/2017	\$35.00	HAWKINS TOWING
2/16/2017	\$202.26	WM SUPERCENTER #4145
2/16/2017	\$206.06	JOHNSTONE SUPPLY
2/16/2017	\$87.41	WALMART.COM 8009666546
2/16/2017	\$208.58	FERGUSON ENT #43
2/16/2017	\$109.18	THE HOME DEPOT #1127
2/16/2017	(\$55.37)	WAL-MART #0641
2/16/2017	\$135.26	RESTAURANT DEPOT
2/16/2017	\$137.97	TOTAL MAINTENANCE SOLUTIO
2/16/2017	\$135.87	FIRST TEAM SPORTS
2/16/2017	\$24.91	BI-LO GROCERY #5704
2/16/2017	\$259.20	CHICK-FIL-A #01076
2/16/2017	\$1,334.78	GREENVILLE WATER SYSTEM
2/16/2017	\$817.89	ROBBINS TIRE SERVI
2/16/2017	\$71.88	PUBLIX 035
2/16/2017	\$143.58	SHEALY ELECT 803-227-0599
2/16/2017	\$109.78	ZAXBYS 1050
2/16/2017	\$764.39	TRANE SUPPLY-115413
2/16/2017	\$51.00	GREENVILLE DMV 23
2/16/2017	\$116.85	ZAXBYS 1067
2/16/2017	\$7.65	ZAXBYS 1067
2/16/2017	\$24.54	BANKS APPLIANCE PARTS & S
2/16/2017	\$116.92	HOLDER ELECTRIC SUPPLY
2/16/2017	\$204.42	AMAZON MKTPLACE PMTS
2/16/2017	\$154.56	AMAZON MKTPLACE PMTS
2/16/2017	\$60.00	PIEDMONT FARM AND NURS
2/16/2017	\$28.62	DOLLAR TREE
2/16/2017	\$14.80	LOWES #01718
2/16/2017	\$9.40	AMAZON MKTPLACE PMTS
2/16/2017	\$32.12	PUBLIX #531
2/16/2017	\$11.96	AMAZON MKTPLACE PMTS
2/16/2017	\$129.91	WALMART.COM 8009666546
2/16/2017	\$22.96	FORMS AND SUPPLY - AOPD
2/16/2017	\$116.07	SCHNEIDERELECTBLD AMER
2/16/2017	\$53.58	HOBBY LOBBY #328
2/16/2017	\$106.00	THE UPS STORE #3245
2/16/2017	\$119.83	LOWES #00667
2/16/2017	\$535.50	J.W. VAUGHAN CO. INC.
2/16/2017	\$28.52	JOHNSTONE SUPPLY
2/16/2017	\$62.15	SCHOLASTIC MAGAZINES
2/16/2017	\$149.55	DBC BLICK ART MATERIAL
2/16/2017	\$134.61	GRETCHEN'S ABS CAKES
2/16/2017	\$513.89	COLLEGEBOARD STORE
2/17/2017	\$21.54	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$64.95	AMAZON MKTPLACE PMTS
2/17/2017	\$92.22	SIGN SOURCE INC
2/17/2017	\$1,799.20	DMI DELL K-12 REL

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Post Date	Amount	Vendor Name
2/17/2017	\$72.00	AMAZON.COM AMZN.COM/BILL
2/17/2017	\$750.00	THE PEACE CENTER
2/17/2017	\$18.02	THE HOME DEPOT #1126
2/17/2017	\$34.89	J W PEPPER AND SON INC
2/17/2017	\$358.86	HOLDER ELECTRIC SUPPLY
2/17/2017	(\$245.00)	SOUTH CAROLINA ATHLETIC A
2/17/2017	\$110.31	DUNKIN #345195 Q35
2/17/2017	\$20.62	FOOD SHOP
2/17/2017	\$508.89	GOPHER SPORT
2/17/2017	\$236.06	TRANE SUPPLY-115413
2/17/2017	\$43.20	LITTLE CAESARS 0101 0013
2/17/2017	\$52.50	7-ELEVEN 36846
2/17/2017	\$42.58	WM SUPERCENTER #1244
2/17/2017	\$155.82	AAA LOCKSMITH & ALARM COM
2/17/2017	\$328.50	UNITED REFRIG INC 487
2/17/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/17/2017	\$30.79	J.W. VAUGHAN CO. INC.
2/17/2017	\$30.00	MASTER MAGNETICS INC
2/17/2017	\$43.97	OFFICE DEPOT #62
2/17/2017	\$292.00	LAMINEX
2/17/2017	\$11.97	PROFLOWERS
2/17/2017	\$47.30	OREILLY AUTO 00045690
2/17/2017	\$742.50	CHICK-FIL-A #00663
2/17/2017	\$240.75	SNAPDRAGONS AND SODAPOP F
2/17/2017	\$262.60	DBC BLICK ART MATERIAL
2/17/2017	\$47.00	TLF EXPRESSIONS UNLIMITED
2/17/2017	\$8.31	QUALITY FOODS
2/17/2017	\$450.50	MR ALTERNATOR
2/17/2017	\$16.98	WAL-MART #1244
2/17/2017	\$109.54	STAPLS7171323094000001
2/17/2017	\$180.50	WW GRAINGER
2/17/2017	\$84.17	BLACK ELECTRICAL SUPPLY I
2/17/2017	\$42.80	VWR INTERNATIONAL INC
2/17/2017	\$532.50	THE PEACE CENTER
2/17/2017	\$67.84	COSTCO WHSE #1005
2/17/2017	\$676.59	GREENVILLE FENCE CO
2/17/2017	\$31.46	WW GRAINGER
2/17/2017	\$57.54	HOLDER ELECTRIC SUPPLY
2/17/2017	\$21.58	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$64.00	SCHOLASTIC BOOK CLUB
2/17/2017	\$6.99	AMAZON MKTPLACE PMTS
2/17/2017	\$1,099.45	WWW.WORKPLACEPRO.C
2/17/2017	\$473.00	BOOKPAL, LLC
2/17/2017	\$14.84	DOLLAR TREE
2/17/2017	\$111.19	HOLDER ELECTRIC SUPPLY
2/17/2017	(\$155.82)	STAPLES 00108688
2/17/2017	\$268.84	WHALEY PARTS & SUPPL

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Post Date	Amount	Vendor Name
2/17/2017	\$103.22	TRANE SUPPLY-115413
2/17/2017	\$96.43	NORTHERN TOOL EQUIPMNT
2/17/2017	\$136.00	USPS PO 4581800681
2/17/2017	\$7.99	WALGREENS #2681
2/17/2017	\$31.06	THE HOME DEPOT #1127
2/17/2017	\$95.34	DICKS CLOTHING&SPORTING
2/17/2017	\$9.75	J W PEPPER AND SON INC
2/17/2017	\$17.88	BI-LO GROCERY #5274
2/17/2017	\$270.00	PAYPAL FUNFLICKSUP
2/17/2017	\$86.67	BI-LO GROCERY #5608
2/17/2017	\$56.67	STAPLES 00108688
2/17/2017	\$23.97	BI-LO GROCERY #5057
2/17/2017	\$44.00	SPINX #197
2/17/2017	\$44.07	BARNES&NOBLE.COM-BN
2/17/2017	\$17,437.00	DMI DELL K-12 REL
2/17/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
2/17/2017	\$37.25	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$20.69	LOWES FOODS #263
2/17/2017	\$21.54	UNITED REFRIG INC 487
2/17/2017	\$83.60	ACADEMY SPORTS #219
2/17/2017	\$117.21	FASTENAL COMPANY01
2/17/2017	\$8.20	STAPLS7171353494000002
2/17/2017	\$330.82	ROBBINS TIRE SERVI
2/17/2017	\$31.14	J.W. VAUGHAN CO. INC.
2/17/2017	\$6.65	USPS KIOSK 4556809550
2/17/2017	\$26.96	PROFLOWERS
2/17/2017	\$244.65	COSTCO WHSE #1005
2/17/2017	\$419.76	MUSICAL INNOVATIONS
2/17/2017	\$250.00	PECKNEL MUSIC COMPANY
2/17/2017	(\$10.60)	ADVANCE AUTO PARTS #5440
2/17/2017	\$35.66	FLEETPRIDE 316
2/17/2017	\$40.00	CHICK-FIL-A #00663
2/17/2017	\$155.82	STAPLES 00108688
2/17/2017	\$14.10	MASTER MAGNETICS INC
2/17/2017	\$451.15	ENCORE DATA PRODUCTS INC
2/17/2017	\$77.80	PAYPAL XUELINZHANG
2/17/2017	\$166.37	SFI ELECTRONICS, LLC
2/17/2017	\$49.23	SAMS INTERNET
2/17/2017	\$68.51	U. S. SCHOOL SUPPLY
2/17/2017	\$617.45	JOHNSTONE SUPPLY
2/17/2017	\$72.07	FIRST TEAM SPORTS
2/17/2017	\$42.25	WALMART.COM
2/17/2017	\$78.68	HENRY`S SMOKEHOUSE
2/17/2017	\$365.75	WHALEY PARTS & SUPPL
2/17/2017	\$50.06	GOS// GREENVILLE OFFICE S
2/17/2017	\$14.28	AMAZON MKTPLACE PMTS
2/17/2017	\$21.18	SAMS CLUB #8278

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Post Date	Amount	Vendor Name
2/17/2017	\$153.30	OLIVE GARDEN 00012070
2/17/2017	\$395.23	STANTON'S SHEET MUSIC
2/17/2017	\$16.94	LOWES #01718
2/17/2017	\$154.00	911 MEMORIAL AND MUSE
2/17/2017	\$3.66	TARGET 00019372
2/17/2017	\$585.00	PECKNEL MUSIC COMPANY
2/17/2017	\$62.76	BLACK ELECTRICAL SUPPLY I
2/17/2017	\$41.15	THE HOME DEPOT #1104
2/17/2017	\$71.93	DNI AUTO PARTS
2/17/2017	\$11.34	ALDI 76078 06269690
2/17/2017	\$23.50	STROSSNERS
2/17/2017	\$37.31	WILSONS 5 CENT TO ONE DOL
2/17/2017	\$304.05	NASCO FORT ATKINSON
2/17/2017	\$713.86	AMAZON MKTPLACE PMTS
2/17/2017	\$438.66	FOLLETT SCHOOL SOLUTIONS
2/17/2017	\$287.28	ARAMARK AT LANDER U
2/17/2017	\$18.92	LOWES #01718
2/17/2017	\$104.94	MAKE MUSIC INC
2/17/2017	\$54.41	POSITIVE PROMOTIONS INC
2/17/2017	\$21.20	TLF EXPRESSIONS UNLIMITED
2/17/2017	\$185.29	ROSE BRAND WIPERS
2/17/2017	\$28.41	LOWES #00528
2/17/2017	\$38.81	WAL-MART #5487
2/17/2017	\$140.66	FOLLETT SCHOOL SOLUTIONS
2/17/2017	\$485.00	THE HOME DEPOT #1126
2/17/2017	\$11.98	INGLES MARKETS #69
2/17/2017	\$254.38	AAA SUPPLY INC GREENVILLE
2/17/2017	\$219.16	BWI - GREENVILLE/
2/17/2017	\$71.86	THE HOME DEPOT #1126
2/17/2017	\$531.15	AAA SUPPLY INC GREENVILLE
2/17/2017	\$36.12	LOWES #01718
2/17/2017	\$399.00	TARGET COMMUNICATIONS LLC
2/17/2017	\$5.80	WM SUPERCENTER #1244
2/17/2017	\$8.34	BI-LO GROCERY #5624
2/17/2017	\$27.99	HOBBY LOBBY #0318
2/17/2017	\$42.39	NORTHERN TOOL EQUIPMNT
2/17/2017	\$320.00	NBEA
2/17/2017	\$269.93	PECKNEL MUSIC COMPANY
2/17/2017	\$30.66	LOWES #00528
2/17/2017	\$42.19	THE HOME DEPOT #1126
2/17/2017	\$118.37	HOLDER ELECTRIC SUPPLY
2/17/2017	\$101.95	COSTCO WHSE #1005
2/17/2017	\$34.84	PUBLIX #632
2/17/2017	\$92.91	DBC BLICK ART MATERIAL
2/17/2017	\$151.32	STAPLS7171319686000001
2/17/2017	\$146.68	AMAZON MKTPLACE PMTS
2/17/2017	\$46.78	BLACK ELECTRICAL SUPPLY I

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Post Date	Amount	Vendor Name
2/17/2017	\$234.95	Amazon.com
2/17/2017	\$273.49	WM SUPERCENTER #5487
2/17/2017	\$106.25	NRA SERVSAFE
2/17/2017	\$348.65	AMAZON MKTPLACE PMTS
2/17/2017	\$29,237.69	DMI DELL K-12 REL
2/17/2017	\$384.82	UNITED AIR 0161304983665
2/17/2017	\$25.00	FACEBK ZV39NB EY2
2/17/2017	\$33.06	SHERWIN WILLIAMS 702785
2/17/2017	\$141.64	JASON'S DELI GSC #
2/17/2017	\$24,364.73	DMI DELL K-12 REL
2/17/2017	(\$56.96)	THE HOME DEPOT #1104
2/17/2017	\$8.47	STAPLS7171319686000002
2/17/2017	\$32.03	J.W. VAUGHAN CO. INC.
2/17/2017	\$3.85	INTERNATIONAL TRANSACTION
2/17/2017	\$60.00	TEACHERSPAYTEACHERS.COM
2/17/2017	\$23.28	WM SUPERCENTER #640
2/17/2017	\$81.50	Amazon.com
2/17/2017	\$147.87	STAPLES 00108688
2/17/2017	\$278.48	SMITH ADDRESSING MACHINE
2/17/2017	\$465.02	PANERA BREAD #01161
2/17/2017	\$201.51	STAPLS7171353494000001
2/17/2017	\$54.03	DBC BLICK ART MATERIAL
2/17/2017	\$23.44	INGLES MARKETS #206
2/17/2017	\$3,292.52	SCDOR DORWAY
2/17/2017	\$1,444.78	CDW GOVT #GWS4936
2/17/2017	\$85.80	ACADEMY SPORTS #219
2/17/2017	\$230.00	PECKNEL MUSIC COMPANY
2/17/2017	\$88.46	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$42.39	NORTHERN TOOL EQUIPMNT
2/17/2017	\$6.01	LOWES #01718
2/17/2017	\$12.88	WAL-MART #2328
2/17/2017	\$24.74	BI-LO GROCERY #5624
2/17/2017	\$57.61	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$5.81	LOWES #00528
2/17/2017	\$171.99	RESTAURANT DEPOT
2/17/2017	(\$264.98)	BEST BUY 00002725
2/17/2017	\$319.47	STAPLES DIRECT
2/17/2017	\$137.39	LOWES #01718
2/17/2017	\$15.74	SAFETYDEPOT.COM
2/17/2017	\$187.60	OREILLY AUTO 00045690
2/17/2017	\$40.91	ADVANCE AUTO PARTS #5440
2/17/2017	\$173.19	FASTENAL COMPANY01
2/17/2017	\$18.18	BWI - GREENVILLE/
2/17/2017	\$8.46	THE HOME DEPOT #1127
2/17/2017	\$44.52	OTC BRANDS, INC.
2/17/2017	\$36.99	AMAZON MKTPLACE PMTS
2/17/2017	\$110.24	MCMaster-CARR

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Post Date	Amount	Vendor Name
2/17/2017	\$8.69	UNITED REFRIG INC 487
2/17/2017	\$30.79	COMMUNICATION SERVICE CEN
2/17/2017	\$200.00	CAROLINA PALM REALTY
2/17/2017	\$482.35	LAKESHORE LEARNING MATER
2/17/2017	\$24.32	TRANE SUPPLY-115413
2/17/2017	\$781.20	TM ALADDIN - THE MUSI
2/17/2017	\$11.77	J.W. VAUGHAN CO. INC.
2/17/2017	\$1,911.19	SCDOR DORWAY
2/17/2017	\$24.27	LOWES #01983
2/17/2017	\$285.00	SCASBO
2/17/2017	\$140.66	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$38.93	BARNES&NOBLE.COM-BN
2/17/2017	\$8,718.50	DMI DELL K-12 REL
2/17/2017	\$430.81	TRANE SUPPLY-115413
2/17/2017	(\$74.88)	J.W. VAUGHAN CO. INC.
2/17/2017	\$76.94	SAMS INTERNET
2/17/2017	\$30.57	GREENVILLE FENCE CO
2/17/2017	\$29.68	DOLLAR TREE
2/17/2017	\$35.19	WALGREENS #11463
2/17/2017	\$274.76	COSTCO WHSE #1005
2/17/2017	\$25.18	THE TOOL SHED
2/17/2017	\$241.50	TREASURE COAST VENTURES
2/17/2017	\$834.75	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$50.81	STARBUCKS STORE 10525
2/17/2017	\$534.24	DMI DELL K-12 REL
2/17/2017	\$49.36	SPINX #197
2/17/2017	\$47.64	THE HOME DEPOT #1126
2/17/2017	\$24.08	J.W. VAUGHAN CO. INC.
2/17/2017	\$311.62	UNITED REFRIG INC 497
2/17/2017	\$830.00	USPS PO 4536250272
2/17/2017	\$151.08	LOWES #00667
2/17/2017	\$13.83	WM SUPERCENTER #1244
2/17/2017	\$42.41	INGLES MARKETS #208
2/17/2017	\$51.39	BI-LO GROCERY #5661
2/17/2017	\$11.66	WAL-MART #5487
2/17/2017	\$89.62	RESILITE SPORTS PRODUCTS
2/17/2017	\$12.11	GATEWAY SUPPLY COMPANY
2/17/2017	\$51.16	PUBLIX #602
2/17/2017	\$200.00	SHORTFIELD'S
2/17/2017	\$40.49	BP#91818680624 BP SP TRV
2/17/2017	\$37.06	TOTAL MAINTENANCE SOLUTIO
2/17/2017	\$25.83	AUTOZONE #0163
2/17/2017	\$94.72	BLACK ELECTRICAL SUPPLY I
2/17/2017	\$350.00	CHICK-FIL-A #01309
2/17/2017	\$111.29	STAPLES 00118018
2/20/2017	\$10.47	WAL-MART #1244
2/20/2017	\$188.85	MCMaster-CARR

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Post Date	Amount	Vendor Name
2/20/2017	\$306.60	MARRIOTT HILTON HEAD
2/20/2017	\$44.38	Discount School Supply
2/20/2017	\$99.11	BATTERIES PLUS 692
2/20/2017	\$166.19	CAROLINA INTL TRUCKS
2/20/2017	\$104.94	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$50.85	AMAZON MKTPLACE PMTS
2/20/2017	\$42.16	SAMSCLUB #8278
2/20/2017	\$308.01	ZAXBYS 1068
2/20/2017	\$863.65	COOK AND BOARDMAN
2/20/2017	\$79.15	AMAZON MKTPLACE PMTS
2/20/2017	\$201.40	ADVANCED DOOR SYSTEMS
2/20/2017	\$257.04	OOSHIRTS.COM 866660866
2/20/2017	\$117.74	EZ KWIK TRIP
2/20/2017	\$231.34	HAMPTON INNS
2/20/2017	\$26.71	AAA LOCKSMITH & ALARM COM
2/20/2017	\$65.00	THE GRAPHIC COW GRAPHIC
2/20/2017	\$109.96	COMFORT SUITES
2/20/2017	\$486.54	FIRST TEAM SPORTS
2/20/2017	\$141.30	SALLY BEAUTY #2414
2/20/2017	\$144.48	HAMPTON INNS
2/20/2017	\$23.63	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$415.21	CHICK-FIL-A #00726
2/20/2017	\$29.11	LOWES #01718
2/20/2017	\$15.53	LOWES #00667
2/20/2017	\$9.37	TRANE SUPPLY-115413
2/20/2017	\$49.88	DEWALT FACTORY SVC #72
2/20/2017	\$568.56	CUSTOM SIGNS INC
2/20/2017	\$500.77	OFFICE DEPOT #1214
2/20/2017	\$21.52	HOLDER ELECTRIC SUPPLY
2/20/2017	\$77.78	WENDYS 52
2/20/2017	\$122.86	TRANE SUPPLY-115413
2/20/2017	\$5.27	BI-LO GROCERY #5563
2/20/2017	\$25.15	SERVICE CASTER CORPORA
2/20/2017	\$175.00	PSU STUDENT AFFAIRS
2/20/2017	\$80.00	PECKNEL MUSIC COMPANY
2/20/2017	\$26.74	LOWES #00667
2/20/2017	\$190.91	COSTCO WHSE #1005
2/20/2017	\$60.23	AMAZON MKTPLACE PMTS
2/20/2017	\$16.80	WM SUPERCENTER #4452
2/20/2017	\$692.37	FIRST TEAM SPORTS
2/20/2017	\$32.40	LITTLE CAESARS 0101 0018
2/20/2017	\$46.62	Amazon.com
2/20/2017	\$267.12	ENCORE TECHNOLOGY GROUP
2/20/2017	\$66.37	LOWES #01718
2/20/2017	\$51.48	LOWES #00667
2/20/2017	\$222.60	ADVANCED DOOR SYSTEMS
2/20/2017	\$4.00	CAROLINA LOCKSMITHS

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Post Date	Amount	Vendor Name
2/20/2017	\$22.97	GREENVILLE TURF AND TRACT
2/20/2017	\$36.29	DBC BLICK ART MATERIAL
2/20/2017	\$918.00	CHICK-FIL-A #00663
2/20/2017	\$16.80	BREAKERS RESORT SOUTH
2/20/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2017	\$28.04	Amazon.com
2/20/2017	\$485.70	LOWES #01718
2/20/2017	\$499.20	BILTMORE ESTATE TIC
2/20/2017	\$15.26	LOWES FOODS #263
2/20/2017	\$52.06	QT 1135 97011357
2/20/2017	\$58.45	JOHNSTONE SUPPLY
2/20/2017	\$11.21	PUBLIX #1012
2/20/2017	\$242.69	BANKS APPLIANCE PARTS & S
2/20/2017	\$159.89	BOJANGLES 849 01008499
2/20/2017	\$1,324.95	COSTCO WHSE #1005
2/20/2017	\$18.32	STAPLES 00108688
2/20/2017	\$240.56	SAMS CLUB #8278
2/20/2017	\$89.30	FIREHOUSE SUBS - M
2/20/2017	\$2,976.48	FIRST TEAM SPORTS
2/20/2017	\$28.59	STAPLS7171480364000001
2/20/2017	\$162.72	BSN SPORT SUPPLY GROUP
2/20/2017	\$59.95	AMAZON MKTPLACE PMTS
2/20/2017	\$960.00	THE PEACE CENTER
2/20/2017	(\$359.61)	SOCCERPRO.COM
2/20/2017	\$78.44	FLEETPRIDE 316
2/20/2017	\$19.69	BLACK ELECTRICAL SUPPLY I
2/20/2017	\$51.60	CHICK-FIL-A #00726
2/20/2017	(\$690.01)	BEST BUY 00002725
2/20/2017	\$2.54	THE HOME DEPOT #1127
2/20/2017	\$542.64	AMAZON MKTPLACE PMTS
2/20/2017	\$4,974.49	HIGH RESOLUTIONS
2/20/2017	\$38.40	YUM YUM SNACK SHOP
2/20/2017	\$206.94	DECKER EQUIPMENT
2/20/2017	\$13.49	AMAZON MKTPLACE PMTS
2/20/2017	\$97.31	CHICK-FIL-A #00726
2/20/2017	\$17.40	INGLES MARKETS #206
2/20/2017	\$405.00	PECKNEL MUSIC COMPANY
2/20/2017	\$245.00	SOUTH CAROLINA ATHLETIC A
2/20/2017	\$19.94	LOWES #01718
2/20/2017	\$107.67	WAL-MART #2265
2/20/2017	\$10.57	WM SUPERCENTER #640
2/20/2017	\$726.00	BLACK ELECTRICAL SUPPLY I
2/20/2017	\$59.11	PPG PAINTS 9250
2/20/2017	\$74.87	HOBBY LOBBY #328
2/20/2017	\$471.59	AMAZON MKTPLACE PMTS
2/20/2017	\$207.45	THE HOME DEPOT #1127
2/20/2017	\$165.52	THE HOME DEPOT #1119

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Post Date	Amount	Vendor Name
2/20/2017	\$68.82	CHICK-FIL-A #02122
2/20/2017	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/20/2017	\$381.34	FUN EXPRESS
2/20/2017	\$15.11	PANERA BREAD #859
2/20/2017	\$67.15	Amazon.com
2/20/2017	\$70.47	CHICK-FIL-A #02122
2/20/2017	\$79.28	MUSIC & ARTS CENTER #1 CO
2/20/2017	\$13.96	LOWES #00667
2/20/2017	\$59.96	AMAZON MKTPLACE PMTS
2/20/2017	\$461.10	TRANE SUPPLY-115413
2/20/2017	\$296.59	FIRST TEAM SPORTS
2/20/2017	\$57.72	WM SUPERCENTER #5487
2/20/2017	\$11.98	7-ELEVEN 36846
2/20/2017	\$50.00	SHELL OIL 91002742713
2/20/2017	\$35.36	LOWES #00667
2/20/2017	\$264.31	CHICK-FIL-A #1125
2/20/2017	\$400.68	CAROLINA INTL TRUCKS
2/20/2017	\$115.94	TCT PROM NITE
2/20/2017	\$126.08	SHERWIN WILLIAMS 702735
2/20/2017	\$45.70	MCDONALD'S F4656
2/20/2017	\$98.00	GOIN POSTAL - PIEDMONT
2/20/2017	\$42.40	SQ JOYS PETALS
2/20/2017	\$94.31	TRACTOR SUPPLY #747
2/20/2017	\$267.29	NRA SERVSAFE
2/20/2017	\$73.56	AC MOORE STR 58
2/20/2017	\$57.00	AMAZON MKTPLACE PMTS
2/20/2017	\$42.10	WAL-MART #0640
2/20/2017	\$359.99	AMAZON MKTPLACE PMTS
2/20/2017	\$105.00	NATIONAL ASSOCIATION FOR
2/20/2017	\$30.85	HOLDER ELECTRIC SUPPLY
2/20/2017	\$181.28	WALMART.COM 8009666546
2/20/2017	\$109.96	COMFORT SUITES
2/20/2017	\$165.89	IF ITS PAPER
2/20/2017	\$457.29	MARRIOTT HILTON HEAD
2/20/2017	\$89.99	THE HOME DEPOT #1127
2/20/2017	\$86.37	AMAZON MKTPLACE PMTS
2/20/2017	\$33.91	WAL-MART #4452
2/20/2017	\$242.47	ZAXBY'S #46001
2/20/2017	\$266.72	AMAZON MKTPLACE PMTS
2/20/2017	\$3.16	THE HOME DEPOT #1127
2/20/2017	\$858.00	B&H PHOTO, 800-606-6969
2/20/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2017	\$61.05	CRUCIAL.COM
2/20/2017	\$37.28	LOWES #01983
2/20/2017	\$373.32	PECKNEL MUSIC COMPANY
2/20/2017	\$177.15	HYATT REGENCY GREENVILLE
2/20/2017	\$375.66	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
2/20/2017	\$168.10	OMNI HILTON HEAD OCNFR
2/20/2017	\$130.80	OREILLY AUTO 00045690
2/20/2017	\$59.35	GOS// GREENVILLE OFFICE S
2/20/2017	\$41.46	AMAZON MKTPLACE PMTS
2/20/2017	\$126.78	TOTAL MAINTENANCE SOLUTIO
2/20/2017	\$58.54	WM SUPERCENTER #2328
2/20/2017	\$34.92	THE UPS STORE #0227
2/20/2017	\$180.38	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$5.28	FOOD LION # 2644
2/20/2017	\$106.40	COMFORT SUITES
2/20/2017	\$7.99	RAYMOND GEDDES
2/20/2017	\$54.50	VANGUARD INDUSTRIES EAST
2/20/2017	\$11.88	AMAZON MKTPLACE PMTS
2/20/2017	\$106.34	WAL-MART #5487
2/20/2017	\$12.62	BLACK ELECTRICAL SUPPLY I
2/20/2017	\$19.56	THE UPS STORE #3495
2/20/2017	\$629.10	AMERICAN AIR0012114775729
2/20/2017	\$6.35	AC MOORE STR 58
2/20/2017	\$384.75	LITTLE CAESARS 0101 0003
2/20/2017	\$1,064.66	FIRST TEAM SPORTS
2/20/2017	\$23.93	STAPLS7171480364000002
2/20/2017	\$13.70	UNITED REFRIG INC 497
2/20/2017	\$168.16	LOWES #00667
2/20/2017	\$347.00	PIONEER DRAMA SERVICE
2/20/2017	\$1,497.75	BOATHOUSE DIRECT S
2/20/2017	\$42.75	DNI AUTO PARTS
2/20/2017	\$250.00	SCASBO
2/20/2017	\$7,100.00	SOUTHEASTERN THEATRE CONF
2/20/2017	\$1,248.68	CAROLINA BIOLOGIC SUPPLY
2/20/2017	\$37.84	PAYPAL HULDTRADING
2/20/2017	\$44.62	TOTAL MAINTENANCE SOLUTIO
2/20/2017	\$629.10	AMERICAN AIR0012114775728
2/20/2017	\$36.95	WAL-MART #3628
2/20/2017	\$293.83	TRANE SUPPLY-115413
2/20/2017	\$57.94	J.W. VAUGHAN CO. INC.
2/20/2017	\$17.41	BLACK ELECTRICAL SUPPLY I
2/20/2017	\$106.40	COMFORT SUITES
2/20/2017	\$524.65	AMAZON MKTPLACE PMTS
2/20/2017	\$128.02	OREILLY AUTO 00045690
2/20/2017	\$228.96	LIBRARYSKILLS
2/20/2017	\$21.32	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$448.69	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$150.00	BERKELEY CO EXT SERV
2/20/2017	\$112.00	AMAZON MKTPLACE PMTS
2/20/2017	\$61.06	THE HOME DEPOT #1126
2/20/2017	\$211.98	VERIZON WRLS 73052-01
2/20/2017	\$38.90	LOWES #01718

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Post Date	Amount	Vendor Name
2/20/2017	\$31.14	WALMART.COM 8009666546
2/20/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2017	\$13.98	PUBLIX #530
2/20/2017	\$74.95	D & D MOTORS INC
2/20/2017	\$13.44	TEACHER'S DISCOVERY
2/20/2017	\$37,989.03	DMI DELL K-12 REL
2/20/2017	\$94.98	TCT ANDERSON'S
2/20/2017	\$174.86	TRANE SUPPLY-115413
2/20/2017	\$64.11	AMAZON MKTPLACE PMTS
2/20/2017	\$190.85	HYATT REGENCY GREENVILLE
2/20/2017	\$144.48	HAMPTON INNS
2/20/2017	\$325.72	UNITED REFRIG INC 497
2/20/2017	\$555.71	FIRST TEAM SPORTS
2/20/2017	\$86.40	LAURENDA'S LLC
2/20/2017	\$503.43	QUILL CORPORATION
2/20/2017	\$34.35	AMAZON MKTPLACE PMTS
2/20/2017	\$90.44	WAL-MART #0640
2/20/2017	\$203.31	DEMCO INC
2/20/2017	\$74.26	DEMCO INC
2/20/2017	\$422.94	COOK AND BOARDMAN
2/20/2017	\$32.14	NORTHBOUND ENTERPRISE OUT
2/20/2017	\$24.79	AMAZON MKTPLACE PMTS
2/20/2017	\$667.27	BARNES&NOBLE.COM-BN
2/20/2017	\$213.58	GOLDEN CORRAL 812
2/20/2017	\$52.68	THE HOME DEPOT #1104
2/20/2017	\$1,751.96	FIRST TEAM SPORTS
2/20/2017	\$176.33	MCMASTER-CARR
2/20/2017	\$50.00	NATL ART EDU ASSOC
2/20/2017	\$109.96	COMFORT SUITES
2/20/2017	\$31.77	STAPLES 00118000
2/20/2017	\$1,123.18	FIRST TEAM SPORTS
2/20/2017	\$78.00	CHICK-FIL-A #00502
2/20/2017	\$18.80	TOTAL MAINTENANCE SOLUTIO
2/20/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/20/2017	\$63.10	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$31.10	AMAZON MKTPLACE PMTS
2/20/2017	\$21.19	TAPSPACE PUBLICATIONS
2/20/2017	\$88.29	SUBWAY 00047639
2/20/2017	\$18.78	AC MOORE STR 58
2/20/2017	\$150.00	PECKNEL MUSIC COMPANY
2/20/2017	(\$319.01)	LOWES #01718
2/20/2017	\$254.10	AMAZON MKTPLACE PMTS
2/20/2017	\$168.10	OMNI HILTON HEAD OCNFR
2/20/2017	\$43.74	CHICK-FIL-A #01309
2/20/2017	\$51.62	HARDEE'S 1501749
2/20/2017	\$59.48	AMAZON MKTPLACE PMTS
2/20/2017	\$52.01	QUILL CORPORATION

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Post Date	Amount	Vendor Name
2/20/2017	\$32.83	Amazon.com
2/20/2017	\$129.99	WILLIAM V MACGILL & CO
2/20/2017	\$163.25	NETSUPPORT INC
2/20/2017	\$418.00	FRANKIES FUN PARK - GR
2/20/2017	\$243.27	HAWKINS TOWING
2/20/2017	\$39.65	LOWES #00667
2/20/2017	\$118.69	GOS// GREENVILLE OFFICE S
2/20/2017	\$160.14	BARNES&NOBLE.COM-BN
2/20/2017	\$20.73	HOLDER ELECTRIC SUPPLY
2/20/2017	\$41.31	STAPLES 00108688
2/20/2017	\$4,833.46	FIRST TEAM SPORTS
2/20/2017	\$572.40	FIRST TEAM SPORTS
2/20/2017	\$10.09	IN FGS HARDWARE
2/20/2017	\$700.80	SC AQUARIUM
2/20/2017	\$86.01	LOWES #00528
2/20/2017	\$17.80	HOBBY LOBBY #0318
2/20/2017	\$110.09	AMAZON MKTPLACE PMTS
2/20/2017	\$465.87	FIRST TEAM SPORTS
2/20/2017	\$66.14	STAPLES 00118018
2/20/2017	\$4.22	WILSONS 5 CENT TO ONE DOL
2/20/2017	\$352.77	BELK.COM
2/20/2017	\$59.35	STAPLES DIRECT
2/20/2017	\$223.46	FRANKIES FUN PARK - GR
2/20/2017	\$144.48	HAMPTON INNS
2/20/2017	\$16.80	BREAKERS RESORT SOUTH
2/20/2017	\$36.02	QUILL CORPORATION
2/20/2017	\$374.56	SILMAR ELECTRONICS
2/20/2017	\$75.60	LITTLE CAESARS 0101 0009
2/20/2017	\$45.00	SHELL OIL 57544742307
2/20/2017	\$158.46	GOS// GREENVILLE OFFICE S
2/20/2017	\$190.10	OMNI HILTON HEAD OCNFR
2/20/2017	\$138.98	JIMMY JOHNS - 712 - MO
2/20/2017	\$60.92	AMAZON MKTPLACE PMTS
2/20/2017	\$118.47	AMAZON MKTPLACE PMTS
2/20/2017	\$16.07	THE HOME DEPOT #1104
2/20/2017	\$581.70	FOLLETT SCHOOL SOLUTIONS
2/20/2017	\$109.96	COMFORT SUITES
2/20/2017	\$2,289.60	FIRST TEAM SPORTS
2/20/2017	\$223.61	SAMSCLUB #8278
2/20/2017	\$19.68	SAMSCLUB #8278
2/20/2017	\$989.00	PECKNEL MUSIC COMPANY
2/20/2017	\$219.89	AMAZON MKTPLACE PMTS
2/20/2017	\$102.14	Amazon.com
2/20/2017	\$42.34	THE HOME DEPOT #1127
2/20/2017	\$80.17	FORMS AND SUPPLY - AOPD
2/20/2017	\$210.94	NORTHERN TOOL EQUIPMNT
2/20/2017	\$196.64	IN BUCHANAN LP GAS & HEA

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Post Date	Amount	Vendor Name
2/20/2017	\$66.30	WM SUPERCENTER #1244
2/20/2017	\$1,484.00	STORK SYSTEMS INC
2/20/2017	\$26.17	THE HOME DEPOT #1104
2/20/2017	\$123.57	Amazon.com
2/20/2017	\$150.00	THE PEACE CENTER
2/20/2017	\$38.00	AMAZON MKTPLACE PMTS
2/20/2017	\$52.17	THE HOME DEPOT #1127
2/20/2017	\$25.00	AUTO PLAZA
2/20/2017	\$25.02	AMAZON MKTPLACE PMTS
2/20/2017	\$16.88	THE HOME DEPOT #1119
2/20/2017	\$37,989.03	DMI DELL K-12 REL
2/20/2017	\$308.95	PIZZA INN
2/20/2017	\$1,321.70	FIRST TEAM SPORTS
2/20/2017	\$4,677.49	FIRST TEAM SPORTS
2/20/2017	\$168.10	OMNI HILTON HEAD OCNFR
2/20/2017	\$103.90	INDEPENDENT LIVING AIDS
2/20/2017	\$85.47	LOWES #01718
2/20/2017	\$740.36	HILTON HOTELS MYRTLE
2/20/2017	\$11.13	NEW SOUTH CONSTRUCTION S
2/20/2017	\$27.62	TRANE SUPPLY-115413
2/20/2017	\$13.53	MCDONALD'S F17193
2/20/2017	\$116.56	STAPLES DIRECT
2/20/2017	\$68.87	WALMART.COM 8009666546
2/20/2017	\$525.94	AMAZON MKTPLACE PMTS
2/20/2017	\$85.12	HOBART SERVICE-SE
2/20/2017	\$2,446.25	SQ SOUTH CAROLINA ASSOCI
2/20/2017	\$8.26	HOBBY LOBBY #328
2/20/2017	\$134.86	SOCCERPRO.COM
2/20/2017	\$2,717.50	IN CHATTANOOGA MEDICAL S
2/20/2017	\$265.00	IN DAPPER INK LLC
2/20/2017	\$23.26	TJ MAXX #640
2/20/2017	\$135.68	BELK.COM
2/20/2017	\$294.00	USPS PO 4586800687
2/20/2017	\$41.58	DOMINO'S 5674
2/20/2017	\$6.97	THE HOME DEPOT #1127
2/20/2017	\$274.71	NORTHBOUND ENTERPRISE OUT
2/20/2017	\$132.55	FOLLETT SCHOOL SOLUTIONS
2/20/2017	\$106.40	COMFORT SUITES
2/20/2017	\$19.05	STAPLES DIRECT
2/20/2017	\$1,480.38	AMAZON.COM AMZN.COM/BILL
2/20/2017	\$144.48	HAMPTON INNS
2/20/2017	\$69.56	SALLY BEAUTY #2339
2/20/2017	\$26.01	AMAZON MKTPLACE PMTS
2/20/2017	\$30.00	PILOT 00045815
2/20/2017	\$256.40	MCMASTER-CARR
2/20/2017	\$43,524.40	DMI DELL K-12 REL
2/20/2017	\$24.14	WALMART.COM 8009666546

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Post Date	Amount	Vendor Name
2/20/2017	\$129.55	TRANE SUPPLY-115413
2/20/2017	(\$104.94)	AmazonPrime Membership
2/20/2017	\$320.65	ALLEGRA PRINT & IMAGING
2/20/2017	\$629.10	AMERICAN AIR0012114775730
2/20/2017	\$59.95	AMAZON MKTPLACE PMTS
2/20/2017	\$18.01	ACADEMY SPORTS #219
2/20/2017	\$316.70	WHALEY PARTS & SUPPL
2/20/2017	\$146.92	SILMAR ELECTRONICS
2/20/2017	\$102.40	HOLDER ELECTRIC SUPPLY
2/21/2017	\$1,736.28	DMI DELL K-12 REL
2/21/2017	\$457.29	MARRIOTT HILTON HEAD
2/21/2017	\$89.03	DMI DELL K-12 REL
2/21/2017	\$434.00	EMBASSY KINGSTON PLANT
2/21/2017	\$37,989.03	DMI DELL K-12 REL
2/21/2017	\$1,350.00	COLOR ID
2/21/2017	\$609.72	MARRIOTT HILTON HEAD
2/21/2017	\$303.56	ULINE SHIP SUPPLIES
2/21/2017	\$18.29	LOWES #00528
2/21/2017	\$47.67	Amazon.com
2/21/2017	\$601.20	SONESTA HOTELS
2/21/2017	\$457.29	MARRIOTT HILTON HEAD
2/21/2017	\$1,264.00	DEXON COMPUTER INC.
2/21/2017	\$1,563.61	FIRST TEAM SPORTS
2/21/2017	\$156.30	MUSIC & ARTS CENTER #1 CO
2/21/2017	\$4.76	TARGET 00019372
2/21/2017	\$21.20	NORTH GREENVILLE UNIVERSI
2/21/2017	\$393.28	ROBBINS TIRE SERVI
2/21/2017	\$149.78	BEST BUY 00005207
2/21/2017	\$338.99	DMI DELL K-12 REL
2/21/2017	\$25.00	FACEBK 6DUBGB6YT2
2/21/2017	\$38.45	COSTCO WHSE #1008
2/21/2017	\$20.00	PILOT 00045807
2/21/2017	\$10,977.71	DMI DELL K-12 REL
2/21/2017	\$2,422.00	DMI DELL K-12 REL
2/21/2017	\$209.04	SAMS CLUB #8278
2/21/2017	\$1,364.01	FIRST TEAM SPORTS
2/21/2017	\$163.23	JO-ANN STORE #2314
2/21/2017	\$79.54	WAL-MART #4583
2/21/2017	\$457.29	MARRIOTT HILTON HEAD
2/21/2017	\$982.40	FIRST TEAM SPORTS
2/21/2017	\$18.35	BRUEGGERS #700
2/21/2017	\$152.00	GREENWOOD GENETIC CENTER
2/21/2017	\$136.19	SSI SCHOOL SPECIALTY
2/21/2017	\$3.92	DOLLAR GENERAL #14986
2/21/2017	\$14.71	WM SUPERCENTER #1244
2/21/2017	\$21,319.14	DMI DELL K-12 REL
2/21/2017	\$9.54	DOLLAR TREE

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Post Date	Amount	Vendor Name
2/21/2017	\$1,358.53	FOLLETT SCHOOL SOLUTIONS
2/21/2017	\$21,928.25	DMI DELL K-12 REL
2/21/2017	\$11.53	WAL-MART #2265
2/21/2017	\$17.13	AMAZON.COM AMZN.COM/BILL
2/21/2017	\$70.00	SFE WORK WELL OCCUPATIONA
2/21/2017	\$1,211.00	DMI DELL K-12 REL
2/21/2017	\$2,589.12	DMI DELL K-12 REL
2/21/2017	\$77.33	BI-LO GROCERY #5704
2/21/2017	\$36.16	WILSONS 5 CENT TO ONE DOL
2/21/2017	\$42.42	DBC BLICK ART MATERIAL
2/21/2017	\$8,414.63	DMI DELL K-12 REL
2/21/2017	\$409.91	JONES SCHOOL SUPPLY
2/21/2017	\$699.60	FIRST TEAM SPORTS
2/21/2017	\$65.59	COSTCO WHSE #1005
2/21/2017	\$457.29	MARRIOTT HILTON HEAD
2/21/2017	\$2,118.41	FIRST TEAM SPORTS
2/21/2017	\$342.86	ALDI 76097
2/21/2017	\$457.29	MARRIOTT HILTON HEAD
2/21/2017	\$24.04	SAMSCLUB #8278
2/21/2017	\$85.34	AMAZON MKTPLACE PMTS
2/21/2017	\$37.30	AMAZON.COM AMZN.COM/BILL
2/21/2017	\$1,156.46	FIRST TEAM SPORTS
2/21/2017	\$16.47	AMAZON MKTPLACE PMTS
2/21/2017	\$42.02	TARGET 00011825
2/21/2017	\$139.21	AMAZON MKTPLACE PMTS
2/21/2017	\$51.35	RADIOSHACK COR00119958
2/21/2017	\$20,735.69	DMI DELL K-12 REL
2/21/2017	\$4,517.14	FIRST TEAM SPORTS
2/21/2017	\$229.62	FOLLETT SCHOOL SOLUTIONS
2/21/2017	\$33.77	AMAZING THREADS LLC
2/21/2017	\$609.72	MARRIOTT HILTON HEAD
2/21/2017	\$11,822.13	DMI DELL K-12 REL
2/21/2017	\$723.98	FIRST TEAM SPORTS
2/21/2017	\$609.72	MARRIOTT HILTON HEAD
2/21/2017	\$5,799.85	DMI DELL K-12 REL
2/21/2017	\$2,778.00	NCA
2/22/2017	\$46.54	PUBLIX #1012
2/22/2017	\$200.38	Amazon.com
2/22/2017	\$433.24	LOWES #01718
2/22/2017	\$28.10	JANITORS WHOLESAL
2/22/2017	\$17.13	UNITED REFRIG INC 497
2/22/2017	\$34,759.49	DMI DELL K-12 REL
2/22/2017	\$2.50	LOWES #00528
2/22/2017	\$73.38	BATTERIES PLUS
2/22/2017	\$59.20	LOWES #01718
2/22/2017	\$8.48	DOLLAR TREE
2/22/2017	\$1,055.65	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
2/22/2017	\$50.34	ADVANCE AUTO PARTS #5440
2/22/2017	\$200.00	PAYPAL SOUTH CAROLI
2/22/2017	\$113.85	MICHAELS STORES 6001
2/22/2017	\$40.73	TANNER'S BIG ORANGE
2/22/2017	\$33.98	AMAZON MKTPLACE PMTS
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$291.74	SAMS CLUB #8278
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$47.52	WAL-MART #0640
2/22/2017	\$39.99	BULK REEF SUPPLY
2/22/2017	\$99.22	CRESCENT SUPPLY COMPANY I
2/22/2017	\$32.62	WM SUPERCENTER #1244
2/22/2017	\$29.11	JANITORS WHOLESAL
2/22/2017	\$5.30	DOLLAR TREE
2/22/2017	\$175.00	PROFESSIONAL CRED SV
2/22/2017	\$46.47	TOTAL MAINTENANCE SOLUTIO
2/22/2017	\$4.23	ADVANCE AUTO PARTS #5440
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$5.99	PUBLIX #1012
2/22/2017	\$22.26	BATTERY SPECIALISTS
2/22/2017	\$40.59	JANITORS WHOLESAL
2/22/2017	\$69.26	WM SUPERCENTER #1244
2/22/2017	\$398.67	TOTAL MAINTENANCE SOLUTIO
2/22/2017	\$175.00	PROFESSIONAL CRED SV
2/22/2017	\$176.89	ADVANCE AUTO PARTS #5440
2/22/2017	\$324.36	IN THE GRAPHIC COW CO.
2/22/2017	\$46.80	CARSONS NUT BOLT AND TOOL
2/22/2017	\$149.79	RAYMOND GEDDES
2/22/2017	\$96.94	SAMS CLUB #8278
2/22/2017	\$364.22	JO-ANN STORE #2314
2/22/2017	\$95.38	LANDSCAPERS SUPPLY OF GR
2/22/2017	\$794.55	RESTROOM STRATEGIC REST
2/22/2017	\$145.57	TOWNSEND PRESS INC
2/22/2017	\$392.33	LOWES #00667
2/22/2017	\$1,222.48	DMI DELL K-12 REL
2/22/2017	\$32.35	PIZZA HUT #027543
2/22/2017	\$150.09	AMAZON MKTPLACE PMTS
2/22/2017	\$13.58	BI-LO GROCERY #5704
2/22/2017	\$67.61	SSI SCHOOL SPECIALTY
2/22/2017	\$83.41	STAPLES 00105536
2/22/2017	\$13.76	LOWES #01718
2/22/2017	\$33.62	TOTAL MAINTENANCE SOLUTIO
2/22/2017	\$30.00	SKILLSUSA ORG
2/22/2017	\$139.68	WM SUPERCENTER #2687
2/22/2017	\$1,189.62	NUERA TRANSPORT S CAROLIN
2/22/2017	\$407.92	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
2/22/2017	\$236.52	JOHNSTONE SUPPLY
2/22/2017	\$34.58	BI-LO GROCERY #5661
2/22/2017	\$123.77	ARCH TECHNOCHEM INC
2/22/2017	\$9.85	USPS PO 4556800662
2/22/2017	\$33.24	THE TOOL SHED
2/22/2017	\$33.39	FEDEXOFFICE 00030940
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$843.76	DMI DELL K-12 REL
2/22/2017	\$40.67	ADVANCE AUTO PARTS #5440
2/22/2017	\$465.00	HAWKINS TOWING
2/22/2017	\$458.97	BARNES&NOBLE.COM-BN
2/22/2017	\$578.73	EMBASSY SUITES N CHRLS
2/22/2017	\$52.92	WAL-MART #2265
2/22/2017	\$43.18	WM SUPERCENTER #2687
2/22/2017	\$105.15	FASTENAL COMPANY01
2/22/2017	\$315.65	WEST MUSIC CATALOG
2/22/2017	\$21.38	LOWES #01718
2/22/2017	\$81.06	SAMS CLUB #8278
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$260.86	AMAZON MKTPLACE PMTS
2/22/2017	\$237.28	REI GREENWOODHEINEMANN
2/22/2017	\$111.25	MARINE DEPOT
2/22/2017	\$115.48	HOLDER ELECTRIC SUPPLY
2/22/2017	\$117.63	LOWES #01983
2/22/2017	\$109.95	PRESENTATION SYSTEMS SO
2/22/2017	\$37.50	NCS GED EXAM
2/22/2017	\$375.71	RUSHS 1
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$58.34	SAMS CLUB #4901
2/22/2017	\$578.73	EMBASSY SUITES N CHRLS
2/22/2017	\$13.50	CARSONS NUT BOLT AND TOOL
2/22/2017	\$527.88	DMI DELL K-12 REL
2/22/2017	\$230.86	AMAZON MKTPLACE PMTS
2/22/2017	\$56.71	LOWES #00528
2/22/2017	\$16.13	BELK.COM
2/22/2017	\$163.00	SAMSCLUB #4901
2/22/2017	\$32.40	CARSONS NUT BOLT AND TOOL
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$1,009.92	Really Good
2/22/2017	\$36.97	JANITORS WHOLESAL
2/22/2017	\$375.00	ROCHESTER 100, INC
2/22/2017	\$18.52	AMAZON MKTPLACE PMTS
2/22/2017	\$63.23	JONES SCHOOL SUPPLY
2/22/2017	\$1,443.80	JAMES M PLEASANTS
2/22/2017	\$29.96	AMAZON MKTPLACE PMTS
2/22/2017	\$497.13	DOUBLETREE NC CONV CENTER

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Post Date	Amount	Vendor Name
2/22/2017	\$15.75	LOWES #01983
2/22/2017	\$9.99	BI-LO GROCERY #5613
2/22/2017	\$1.36	INTERNATIONAL TRANSACTION
2/22/2017	\$19.63	WM SUPERCENTER #4583
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$59.18	MICHAELS STORES 1193
2/22/2017	\$69.00	ASSOC SUPERV AND CURR
2/22/2017	\$345.83	SILMAR ELECTRONICS
2/22/2017	\$25.47	AMAZON MKTPLACE PMTS
2/22/2017	\$175.00	PROFESSIONAL CRED SV
2/22/2017	\$43.23	INGLES MARKETS #29
2/22/2017	\$578.73	EMBASSY SUITES N CHRLS
2/22/2017	\$175.00	PROFESSIONAL CRED SV
2/22/2017	\$146.62	CHEFWORKS INC.
2/22/2017	\$42.21	UNITED REFRIG INC 487
2/22/2017	\$4.80	TOTAL MAINTENANCE SOLUTIO
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$409.23	Amazon.com
2/22/2017	\$184.46	ROBBINS TIRE SERVI
2/22/2017	\$62.98	AMAZON MKTPLACE PMTS
2/22/2017	\$635.95	WALMART.COM
2/22/2017	\$81.70	GREENVILLE HUMANE SOCIETY
2/22/2017	\$19.44	BI-LO GROCERY #5274
2/22/2017	\$51.94	WAL-MART #5371
2/22/2017	\$160.00	SC STATE MUSEUM
2/22/2017	\$41.58	DOMINO'S 5674
2/22/2017	\$1,753.06	EPN TRAVEL
2/22/2017	\$103.35	UNITED REFRIG INC 497
2/22/2017	\$58.24	LOWES #00528
2/22/2017	\$120.00	SKILLSUSA ORG
2/22/2017	\$29.11	JANITORS WHOLESale
2/22/2017	\$54.56	WAL-MART #4583
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$1,065.30	FORMS AND SUPPLY-AOPD
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$175.00	BGSU E-COMMERCE PYMT
2/22/2017	\$63.58	AMAZON MKTPLACE PMTS
2/22/2017	\$1,246.56	DMI DELL K-12 REL
2/22/2017	\$40.91	WILSONS 5 CENT TO ONE DOL
2/22/2017	\$111.62	JANITORS WHOLESale
2/22/2017	\$22.05	HOLDER ELECTRIC SUPPLY
2/22/2017	\$28.39	TOTAL MAINTENANCE SOLUTIO
2/22/2017	\$413.53	RAYMOND GEDDES
2/22/2017	\$82.76	JOHNSTONE SUPPLY
2/22/2017	\$104.79	TOTAL MAINTENANCE SOLUTIO
2/22/2017	(\$35.00)	SCASBO

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Post Date	Amount	Vendor Name
2/22/2017	\$36.71	LOWES #01983
2/22/2017	\$23.26	BARNES&NOBLE.COM-BN
2/22/2017	\$334.04	GREENVILLEMEDIA
2/22/2017	\$631.27	SMITH TURF & IRRIGATION L
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$54.88	LOWES #00528
2/22/2017	\$101.00	VUE TESTING/TRAIN SVC
2/22/2017	\$185.61	AMAZON MKTPLACE PMTS
2/22/2017	\$68.00	UNITED REFRIG INC 487
2/22/2017	\$58.89	ADVANCE AUTO PARTS #5440
2/22/2017	\$1,134.30	JOHNSTONE SUPPLY
2/22/2017	\$169.83	AIRSERVER
2/22/2017	\$593.99	EMBASSY SUITES N CHRLS
2/22/2017	\$361.70	LAMINEX
2/22/2017	\$227.90	SILMAR ELECTRONICS
2/22/2017	\$175.00	PROFESSIONAL CRED SV
2/22/2017	\$153.06	AMAZON MKTPLACE PMTS
2/22/2017	\$128.60	SHERWIN WILLIAMS 702628
2/22/2017	\$158.50	SHERWIN WILLIAMS 702735
2/22/2017	\$30.11	7-ELEVEN 36846
2/22/2017	\$52.98	DICKS CLOTHING&SPORTING
2/22/2017	\$359.36	BATTERY SPECIALISTS
2/22/2017	\$22.90	AMAZON MKTPLACE PMTS
2/22/2017	\$23.58	BATTERY SPECIALISTS
2/22/2017	\$112.38	OTC BRANDS, INC.
2/22/2017	\$124.92	CUSTOMINK LLC
2/22/2017	\$298.98	HAMPTON INN AND SUITES
2/22/2017	\$85.15	BARNES&NOBLE.COM-BN
2/22/2017	\$133.07	JOHNSTONE SUPPLY
2/22/2017	\$213.37	PUBLIX #1148
2/22/2017	\$4.10	USPS PO 4536260274
2/22/2017	\$116.48	ADVANCE AUTO PARTS #5440
2/23/2017	\$915.78	REMICHEL 239 GREENVILLE
2/23/2017	\$11.19	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$28.11	PUBLIX 035
2/23/2017	\$78.09	THE HOME DEPOT #1119
2/23/2017	\$234.10	OMNI HILTON HEAD OCNFR
2/23/2017	\$8.11	GREENVILLE WATER SYSTEM
2/23/2017	\$36.36	BI-LO GROCERY #5624
2/23/2017	\$9.99	AMAZON MKTPLACE PMTS
2/23/2017	\$640.41	GREENVILLE WATER SYSTEM
2/23/2017	\$8.33	JOHNSTONE SUPPLY
2/23/2017	\$167.51	COSTCO WHSE #1005
2/23/2017	\$56.10	UNITED RENTALS
2/23/2017	\$306.13	REMICHEL 239 GREENVILLE
2/23/2017	\$202.55	DELTA AIR 0062373767176
2/23/2017	\$20.89	PUBLIX #1148

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Post Date	Amount	Vendor Name
2/23/2017	\$77.93	GOS// GREENVILLE OFFICE S
2/23/2017	\$164.27	CONTINENTAL ENGINE
2/23/2017	\$1,181.81	GREENVILLE WATER SYSTEM
2/23/2017	\$87.87	STAPLES 00108688
2/23/2017	\$11.64	LOWES #00907
2/23/2017	\$299.30	DELTA AIR 0062373469831
2/23/2017	\$61.15	WM SUPERCENTER #2265
2/23/2017	\$70.00	SFE WORK WELL OCCUPATIONA
2/23/2017	\$180.23	HOLDER ELECTRIC SUPPLY
2/23/2017	\$93.60	HOLDER ELECTRIC SUPPLY
2/23/2017	\$345.88	ACCUTEMP PRODUCTS INC-EQU
2/23/2017	\$168.77	SP CREATIVETHERAPYST
2/23/2017	\$26,369.77	GREER COMMISSION PUBLIC W
2/23/2017	\$212.15	J.W. VAUGHAN CO. INC.
2/23/2017	\$375.88	CAROLINA LAWN&TRACTOR
2/23/2017	(\$538.86)	OFFICEMAX/OFFICEDEPOT6443
2/23/2017	\$3.17	DNI AUTO PARTS
2/23/2017	\$9.69	BLACK ELECTRICAL SUPPLY I
2/23/2017	\$16.18	VWR INTERNATIONAL INC
2/23/2017	\$11.00	MUSICNOTES.COM
2/23/2017	\$78.38	PUBLIX #530
2/23/2017	\$164.27	CONTINENTAL ENGINE
2/23/2017	\$47.46	HOLDER ELECTRIC SUPPLY
2/23/2017	\$12.33	WHITE BROS OF GREENV
2/23/2017	\$120.09	BIGLOTS.COM
2/23/2017	\$303.20	WWW.MAKERBOT.COM
2/23/2017	\$967.90	GREENVILLE WATER SYSTEM
2/23/2017	\$1,347.08	GREENVILLE TURF AND TRACT
2/23/2017	\$91.17	COSMOPROF #6383
2/23/2017	\$176.54	LOWES #01983
2/23/2017	\$57.91	WHOLEFDS WDF 10224
2/23/2017	\$29.96	IKEA HOME SHOPPING
2/23/2017	\$155.85	CRESCENT SUPPLY COMPANY I
2/23/2017	\$19.36	BI-LO GROCERY #5092
2/23/2017	\$783.55	J.W. VAUGHAN CO. INC.
2/23/2017	\$32.64	Amazon.com
2/23/2017	\$42.11	J.W. VAUGHAN CO. INC.
2/23/2017	\$353.40	WHALEY PARTS & SUPPL
2/23/2017	\$30.00	AMAZON MKTPLACE PMTS
2/23/2017	\$14.67	OREILLY AUTO 00045690
2/23/2017	\$48.00	TLF EXPRESSIONS UNLIMITED
2/23/2017	\$17.74	CRESCENT SUPPLY COMP INC
2/23/2017	\$241.68	ST CLAIR SIGNS
2/23/2017	\$60.95	GREENVILLE WATER SYSTEM
2/23/2017	\$40.03	GREENVILLE WATER SYSTEM
2/23/2017	\$362.00	EASTERN MICHIGAN UNIV.
2/23/2017	\$80.03	WM SUPERCENTER #5371

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Post Date	Amount	Vendor Name
2/23/2017	\$917.97	DNI AUTO PARTS
2/23/2017	\$1,010.94	GREENVILLE WATER SYSTEM
2/23/2017	\$4,429.87	GREER COMMISSION PUBLIC W
2/23/2017	\$54.83	GREENVILLE WATER SYSTEM
2/23/2017	\$61.04	HAMPTON INN - BROADWAY
2/23/2017	\$49.52	WW GRAINGER
2/23/2017	\$1,305.00	BRIDGETEK SOLUTION LLC
2/23/2017	\$91.38	JASON'S DELI GSC #
2/23/2017	\$225.00	COG ZOO
2/23/2017	\$17.38	GREENVILLE WATER SYSTEM
2/23/2017	\$24.99	AMAZON MKTPLACE PMTS
2/23/2017	\$28.08	YUM YUM SNACK SHOP
2/23/2017	\$235.04	UNITED RENTALS
2/23/2017	\$26.30	STAPLES DIRECT
2/23/2017	\$2,638.73	GREENVILLE WATER SYSTEM
2/23/2017	\$270.00	MICH. STATE UNIVERSITY
2/23/2017	\$31.64	AMAZON MKTPLACE PMTS
2/23/2017	\$17.37	FOOD LION # 2644
2/23/2017	\$214.76	TRANE SUPPLY-115413
2/23/2017	\$11.92	WM SUPERCENTER #4452
2/23/2017	\$1,089.49	GREENVILLE WATER SYSTEM
2/23/2017	\$422.62	ROBBINS TIRE SERVI
2/23/2017	\$802.95	LOWES #00528
2/23/2017	\$136.21	SCHNEIDERELECTBLD AMER
2/23/2017	\$84.80	ST CLAIR SIGNS
2/23/2017	\$26.94	INGLES MARKETS #51
2/23/2017	\$1,388.44	GREER COMMISSION PUBLIC W
2/23/2017	\$60.00	TLF FLORAL RENDITIONS
2/23/2017	\$190.00	SCAMLE.ORG
2/23/2017	\$152.47	JIM CLINTON VIOLINS
2/23/2017	\$1,445.50	SQ RICHARD MORENA
2/23/2017	\$250.00	CENTRAL MICHIGAN UNIV
2/23/2017	\$36.55	AMAZON MKTPLACE PMTS
2/23/2017	\$650.00	WWW.WORKPLACEPRO.C
2/23/2017	\$518.09	ANTHEM SPRT
2/23/2017	\$100.00	SQ SOUTH CAROLINA
2/23/2017	\$250.00	LEXINGTON COUNTY RECREATI
2/23/2017	\$60.97	SUBURBAN PAINT COMPANY
2/23/2017	\$42.79	WM SUPERCENTER #1244
2/23/2017	(\$1,271.89)	DMI DELL K-12 REL
2/23/2017	\$549.57	GREER COMMISSION PUBLIC W
2/23/2017	\$738.44	TRANE SUPPLY-115413
2/23/2017	\$105.80	FASTENAL COMPANY01
2/23/2017	\$900.00	SCHOOLSAFETY
2/23/2017	\$8.93	WW GRAINGER
2/23/2017	\$121.47	Amazon.com
2/23/2017	\$84.80	ST CLAIR SIGNS

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Post Date	Amount	Vendor Name
2/23/2017	\$312.67	THE TOOL SHED
2/23/2017	\$42.58	ADVANCE AUTO PARTS #5440
2/23/2017	\$122.70	GREER COMMISSION PUBLIC W
2/23/2017	\$2,234.58	SQ ADDIX
2/23/2017	\$65.18	DUNKIN #345196 Q35
2/23/2017	\$551.16	ORBOTIX
2/23/2017	\$314.37	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$205.91	CUSTOM SIGNS INC
2/23/2017	\$910.46	GREENVILLE WATER SYSTEM
2/23/2017	\$564.30	JIM CLINTON VIOLINS
2/23/2017	\$35.17	DEMCO INC
2/23/2017	\$68.41	LOWES #01983
2/23/2017	\$45.18	AMAZON MKTPLACE PMTS
2/23/2017	\$29.77	AMAZON MKTPLACE PMTS
2/23/2017	\$16.94	GREENVILLE WATER SYSTEM
2/23/2017	\$955.65	GREER COMMISSION PUBLIC W
2/23/2017	\$36.11	GREENVILLE WATER SYSTEM
2/23/2017	\$24.89	AMAZON MKTPLACE PMTS
2/23/2017	\$18.02	TARGET 00018705
2/23/2017	\$16.34	BARNES&NOBLE.COM-BN
2/23/2017	\$311.04	CHICK-FIL-A #01309
2/23/2017	\$287.54	STAYMOBILE
2/23/2017	\$135.73	ENTERPRISE RENT-A-CAR
2/23/2017	\$53.00	LITTLE CAESARS 0101 0014
2/23/2017	\$10,575.61	GREER COMMISSION PUBLIC W
2/23/2017	\$275.00	CCNJOBFAIRSERVICES
2/23/2017	\$259.50	GREENVILLE TECHNICAL COLL
2/23/2017	\$54.16	GREENVILLE WATER SYSTEM
2/23/2017	\$72.13	SHEALY ELECT 803-227-0599
2/23/2017	\$149.00	MAKE MUSIC INC
2/23/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
2/23/2017	\$632.71	GREENVILLE WATER SYSTEM
2/23/2017	\$789.00	ISTE CONFERENCE
2/23/2017	\$72.00	PARTY CITY #200
2/23/2017	\$27.92	GREER COMMISSION PUBLIC W
2/23/2017	\$60.98	THE HOME DEPOT #1119
2/23/2017	\$100.98	WAL-MART #1244
2/23/2017	\$4,959.99	GREER COMMISSION PUBLIC W
2/23/2017	\$60.68	BI-LO GROCERY #5057
2/23/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/23/2017	\$647.51	STU STUMPS
2/23/2017	\$131.76	CHICK-FIL-A #01309
2/23/2017	\$28.14	Really Good
2/23/2017	\$15.45	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$9.50	AMAZON MKTPLACE PMTS
2/23/2017	\$16.01	QT 1135 97011357
2/23/2017	\$134.97	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
2/23/2017	\$31.75	LOWES #01983
2/23/2017	\$256.10	OMNI HILTON HEAD OCNFR
2/23/2017	\$98.61	GREENVILLE WATER SYSTEM
2/23/2017	\$10,230.51	GREER COMMISSION PUBLIC W
2/23/2017	\$220.35	J.W. VAUGHAN CO. INC.
2/23/2017	\$32.99	COUNTRY BOY'S GARDEN CENT
2/23/2017	\$25.15	LOWES #01983
2/23/2017	\$158.46	COLUMBIA MARRIOTT
2/23/2017	\$652.13	JOHNSTONE SUPPLY
2/23/2017	\$1,024.46	GREENVILLE WATER SYSTEM
2/23/2017	\$144.35	LOWES #01718
2/23/2017	\$45.68	REST STOP
2/23/2017	\$21.27	BLACK ELECTRICAL SUPPLY I
2/23/2017	\$360.29	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$234.11	BLACK ELECTRICAL SUPPLY I
2/23/2017	\$622.60	GREENVILLE TURF AND TRACT
2/23/2017	\$15.27	HOLDER ELECTRIC SUPPLY
2/23/2017	\$1,229.16	GREENVILLE WATER SYSTEM
2/23/2017	\$174.90	TARGET 00011825
2/23/2017	\$15,108.20	GREER COMMISSION PUBLIC W
2/23/2017	\$142.23	SSI SCHOOL SPECIALTY
2/23/2017	\$135.73	ENTERPRISE RENT-A-CAR
2/23/2017	\$70.21	Amazon.com
2/23/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/23/2017	(\$3.59)	DBC BLICK ART MATERIAL
2/23/2017	\$30.71	HOBBY LOBBY #328
2/23/2017	\$112.20	GREENVILLE WATER SYSTEM
2/23/2017	\$299.30	DELTA AIR 0062373469830
2/23/2017	\$28.98	NB HANDY 110
2/23/2017	\$18.47	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$200.08	TOTALLYPROMOTIONAL.COM
2/23/2017	\$755.78	GREENVILLE WATER SYSTEM
2/23/2017	\$814.66	GREENVILLE WATER SYSTEM
2/23/2017	\$67.51	WILSONS 5 CENT TO ONE DOL
2/23/2017	\$347.78	SAMS CLUB #8278
2/23/2017	\$46.10	GREENVILLE TURF AND TRACT
2/23/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/23/2017	\$49.99	KROSSOVER
2/23/2017	\$16.94	GREENVILLE WATER SYSTEM
2/23/2017	\$102.72	PUBLIX #1148
2/23/2017	\$316.21	FLAGHOUSE INC
2/23/2017	\$70.81	GREENVILLE WATER SYSTEM
2/23/2017	\$6.00	TEACHERSPAYTEACHERS.COM
2/23/2017	\$786.27	GREENVILLE WATER SYSTEM
2/23/2017	\$395.88	INTERSTATE BATTERIES
2/23/2017	\$261.82	NORFOLK WIRE AND ELECTRON
2/23/2017	\$96.33	SP WWW.GOBULK.COM

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Post Date	Amount	Vendor Name
2/23/2017	\$47.08	AMAZON MKTPLACE PMTS
2/23/2017	\$190.12	CDW GOVT #GXT6051
2/23/2017	\$59.15	AMAZON MKTPLACE PMTS
2/23/2017	\$6.56	MECO OF GREENVILLE
2/23/2017	\$29.25	WM SUPERCENTER #4452
2/23/2017	\$129.84	WM SUPERCENTER #5487
2/23/2017	\$61.72	BI-LO GROCERY #5661
2/23/2017	\$158.46	COLUMBIA MARRIOTT
2/23/2017	\$50.64	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$227.70	AAA SUPPLY INC GREENVILLE
2/23/2017	\$41.28	HOLDER ELECTRIC SUPPLY
2/23/2017	\$62.25	KASH CORNER
2/23/2017	\$198.65	JIM CLINTON VIOLINS
2/23/2017	\$100.96	FIREHOUSE SUBS - M
2/23/2017	\$61.55	TRADER JOE'S #751 QPS
2/23/2017	\$390.32	STAPLES DIRECT
2/23/2017	\$8.59	WALGREENS #10391
2/23/2017	\$59.60	APL ITUNES.COM/BILL
2/23/2017	\$36.24	Amazon.com
2/23/2017	\$342.92	GREER COMMISSION PUBLIC W
2/23/2017	\$105.06	AMAZON MKTPLACE PMTS
2/23/2017	\$39.26	WAL-MART #0640
2/23/2017	\$40.00	METAL WORKS
2/23/2017	\$17.99	PAYPAL TOOL SUPPLY PRI
2/23/2017	\$482.31	J.W. VAUGHAN CO. INC.
2/23/2017	\$43.44	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$10.03	FOOD EQUIPMENT COMPANY
2/23/2017	\$60.00	WADE HAMPTON LANES
2/23/2017	\$27.69	JO-ANN STORE #2314
2/23/2017	\$61.38	WALMART.COM 8009666546
2/23/2017	\$27.96	COSTCO WHSE #1005
2/23/2017	\$33.41	AMAZON MKTPLACE PMTS
2/23/2017	\$588.00	USPS PO 4581800681
2/23/2017	\$175.32	ZAXBYS 1042
2/23/2017	\$158.99	AMAZON MKTPLACE PMTS
2/23/2017	\$202.55	DELTA AIR 0062373767175
2/23/2017	\$223.12	RUSHS 6
2/23/2017	\$23.85	AMAZON MKTPLACE PMTS
2/23/2017	\$763.18	Amazon.com
2/23/2017	\$246.24	GREENVILLE TURF AND TRACT
2/23/2017	\$4.76	WILSONS 5 CENT TO ONE DOL
2/23/2017	\$7.24	DOLLAR TREE
2/23/2017	\$54.16	GREENVILLE WATER SYSTEM
2/23/2017	\$32.56	AMAZON.COM AMZN.COM/BILL
2/23/2017	\$182.28	BARNES & NOBLE #2558
2/23/2017	\$1,232.39	GREER COMMISSION PUBLIC W
2/23/2017	\$595.67	THRIFT BOOKS GLOBAL, LLC

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Post Date	Amount	Vendor Name
2/23/2017	\$1,859.92	GREER COMMISSION PUBLIC W
2/23/2017	\$1,323.74	AMAZON MKTPLACE PMTS
2/23/2017	\$799.80	PC PARTS PLUS LLC
2/23/2017	\$1,491.90	GREENVILLE WATER SYSTEM
2/23/2017	\$378.18	TRANE SUPPLY-115413
2/23/2017	\$30.29	AMAZON MKTPLACE PMTS
2/23/2017	\$15.95	SCUFFLETOWN ROAD MINI STO
2/23/2017	\$159.00	LOWES #01983
2/23/2017	\$101.28	SAMSCLUB #8278
2/23/2017	\$31.59	GREENVILLE WATER SYSTEM
2/23/2017	\$76.57	GREENVILLE TURF AND TRACT
2/23/2017	\$650.70	THE TOOL SHED
2/23/2017	\$35.79	TOTAL MAINTENANCE SOLUTIO
2/23/2017	\$4,372.98	GREENVILLE WATER SYSTEM
2/23/2017	\$25.15	LOWES #01983
2/23/2017	\$7.67	GREENVILLE WATER SYSTEM
2/23/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
2/23/2017	\$1,729.11	GREER COMMISSION PUBLIC W
2/23/2017	\$27.76	FORMS AND SUPPLY - AOPD
2/23/2017	\$598.90	HEATHERLY BROTHERS AUTO S
2/23/2017	\$296.80	ENCORE TECHNOLOGY GROUP
2/23/2017	\$238.14	WHALEY PARTS & SUPPL
2/23/2017	\$1,239.61	GREENVILLE WATER SYSTEM
2/23/2017	\$235.96	J.W. VAUGHAN CO. INC.
2/24/2017	\$648.73	LOWES #01718
2/24/2017	\$1,203.02	BEST BUY 00002725
2/24/2017	\$277.27	TRANE SUPPLY-115413
2/24/2017	\$755.57	THE CONTAINER STORE
2/24/2017	\$47.67	STAPLES 00118000
2/24/2017	\$13.99	AMAZON MKTPLACE PMTS
2/24/2017	\$206.75	SILMAR ELECTRONICS
2/24/2017	\$24.04	STAPLS7171702924000001
2/24/2017	\$21.13	LOWES #00667
2/24/2017	\$116.55	LEARNING A-Z, LLC
2/24/2017	\$21.54	LOWES #01718
2/24/2017	\$120.85	MICHAELS STORES 6001
2/24/2017	\$13.48	THE UPS STORE #3245
2/24/2017	\$51.92	COSTCO WHSE #1005
2/24/2017	\$175.00	WWW.KENNYPRODUCTS.COM
2/24/2017	\$60.32	AMAZON MKTPLACE PMTS
2/24/2017	\$67.55	CHICK-FIL-A #01309
2/24/2017	\$56.92	SIGNATURES, INC.
2/24/2017	(\$140.50)	J.W. VAUGHAN CO. INC.
2/24/2017	\$381.60	FIRST TEAM SPORTS
2/24/2017	\$21.18	THE HOME DEPOT #1127
2/24/2017	\$566.26	OTC BRANDS, INC.
2/24/2017	\$22.81	LOWES #00667

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Post Date	Amount	Vendor Name
2/24/2017	\$75.26	ENCORE TECHNOLOGY GROUP
2/24/2017	\$175.20	LOWES #01983
2/24/2017	\$751.80	MOE'S SOUTHWEST GRILL
2/24/2017	\$41.22	LOWES #01983
2/24/2017	\$396.01	CRESCENT SUPPLY COMP INC
2/24/2017	\$31.80	TARGET 00019372
2/24/2017	\$300.00	CHICK-FIL-A #01309
2/24/2017	\$108.64	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$69.96	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$3,116.40	DMI DELL K-12 REL
2/24/2017	\$59.78	J.W. VAUGHAN CO. INC.
2/24/2017	\$100.00	QT 1135 97011357
2/24/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2017	\$108.05	WW GRAINGER
2/24/2017	\$37.38	WAL-MART #4452
2/24/2017	\$81.24	DRAPHIX/TEACHER DIRECT
2/24/2017	\$58.29	BEST BUY 00002725
2/24/2017	\$61.37	LOWES #01718
2/24/2017	\$900.02	TRANE SUPPLY-115413
2/24/2017	\$65.39	LOWES #01718
2/24/2017	\$54.99	SIGNWAREHOUSE.COM
2/24/2017	\$674.16	HERALD OFFICE SUPPLY INC
2/24/2017	\$73.35	Amazon.com
2/24/2017	\$72.58	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$141.43	BENDER BURKOT EAST COAST
2/24/2017	\$102.25	HERALD OFFICE SUPPLY INC
2/24/2017	\$323.01	LOWES FOODS #263
2/24/2017	\$54.95	STAPLS7171748139000001
2/24/2017	\$424.00	DMI DELL K-12 REL
2/24/2017	\$14.83	ADVANCE AUTO PARTS #5750
2/24/2017	\$143.06	AMAZON.COM AMZN.COM/BILL
2/24/2017	\$59.00	PIZZA HOUSE OF TRAV
2/24/2017	\$525.18	GREENVILLE TURF AND TRACT
2/24/2017	\$48.35	WAL-MART #2265
2/24/2017	\$185.71	FASTENAL COMPANY01
2/24/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$54.60	Amazon.com
2/24/2017	\$320.50	J.W. VAUGHAN CO. INC.
2/24/2017	\$44.58	LOWES #01718
2/24/2017	\$46.63	Amazon.com
2/24/2017	\$11.32	BI-LO GROCERY #5274
2/24/2017	\$10.64	WM SUPERCENTER #631
2/24/2017	\$200.00	PAYPAL SOUTHCAROLI
2/24/2017	\$1,219.00	RR DONNELLEY-PAYMETRIC
2/24/2017	\$391.61	COSTCO WHSE #1005
2/24/2017	\$111.00	CWPUBLICATI
2/24/2017	\$25.01	SHELL OIL 57546345208

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Post Date	Amount	Vendor Name
2/24/2017	\$36.87	WM SUPERCENTER #2687
2/24/2017	\$42.40	TLF TOUCH OF CLASS LTD
2/24/2017	\$75.46	SAMSClub #8142
2/24/2017	\$98.00	USPS PO 4581810680
2/24/2017	\$178.08	WALMART.COM
2/24/2017	\$53.39	BARNES&NOBLE.COM-BN
2/24/2017	\$2.87	USPS PO 4586800687
2/24/2017	\$2,021.36	HAMPTON INN
2/24/2017	\$99.38	OREILLY AUTO 00045690
2/24/2017	\$291.65	HERITAGE FOOD SERVICE GRO
2/24/2017	\$501.61	COSTCO WHSE #1005
2/24/2017	\$506.05	GREENVILLE TURF AND TRACT
2/24/2017	\$689.95	QUILL CORPORATION
2/24/2017	\$17.79	BARNES&NOBLE.COM-BN
2/24/2017	\$48.27	ZAXBYS 1068
2/24/2017	\$11.65	STAPLS7171748139000003
2/24/2017	(\$211.99)	AC MOORE STR 58
2/24/2017	\$37.44	THE HOME DEPOT #1127
2/24/2017	\$185.59	4IMPRINT
2/24/2017	\$36.58	WM SUPERCENTER #631
2/24/2017	\$53.46	HARBOR FREIGHT TOOLS 651
2/24/2017	\$65.00	SCSBA ONLINE
2/24/2017	\$73.60	AMAZON MKTPLACE PMTS
2/24/2017	\$73.97	LOWES #01718
2/24/2017	\$19.19	WALMART GROCERY
2/24/2017	\$5,079.52	DMI DELL K-12 REL
2/24/2017	\$400.00	PRESSER-FISCHER DI
2/24/2017	\$190.88	GREENVILLE TURF AND TRACT
2/24/2017	\$64.96	WAL-MART #4583
2/24/2017	\$15.90	DOLLAR TREE
2/24/2017	\$38.30	COPPER RIVER GRILL OF
2/24/2017	\$7.42	STAPLES 00118018
2/24/2017	\$96.59	UNITED REFRIG INC 487
2/24/2017	\$248.94	Amazon.com
2/24/2017	\$39.51	Amazon.com
2/24/2017	\$102.13	UNITED REFRIG INC 497
2/24/2017	\$492.56	UNITED REFRIG INC 497
2/24/2017	\$42.49	TARGET 00018705
2/24/2017	\$393.45	AMAZON MKTPLACE PMTS
2/24/2017	\$15.69	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$24.18	SHELL OIL 57546345208
2/24/2017	\$277.64	SHERWIN WILLIAMS 702735
2/24/2017	\$257.90	GREENVILLE TURF AND TRACT
2/24/2017	\$92.46	PUBLIX #1148
2/24/2017	\$519.12	TRANE SUPPLY-115413
2/24/2017	\$1,184.45	HILTON NEW YORK
2/24/2017	\$128.91	BLACK ELECTRICAL SUPPLY I

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Post Date	Amount	Vendor Name
2/24/2017	\$404.41	BWI - GREENVILLE/
2/24/2017	\$290.05	FORMS AND SUPPLY-AOPD
2/24/2017	\$79.00	AMAZON MKTPLACE PMTS
2/24/2017	\$215.00	SPORTABLE SCOREBOARDS
2/24/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2017	\$2,995.56	DMI DELL K-12 REL
2/24/2017	\$90.00	CAROLINA FRESH FARMS 2
2/24/2017	\$148.03	PCI PATTERSON MEDICAL
2/24/2017	\$53.00	BC CANNON
2/24/2017	\$31.34	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$185.32	LOWES #00528
2/24/2017	\$109.90	PRESENTATION SYSTEMS SO
2/24/2017	\$30.21	LOWES #00667
2/24/2017	\$282.83	WWW.FINISHLINE.COM
2/24/2017	\$564.75	FOSTER SMITH MAIL ORDR
2/24/2017	\$3.59	DBC BLICK ART MATERIAL
2/24/2017	\$84.45	WM SUPERCENTER #640
2/24/2017	\$225.24	AC MOORE STR 58
2/24/2017	\$457.28	LAKESHORE LEARNING MATER
2/24/2017	\$76.55	WW WILLIAMS
2/24/2017	\$76.69	Really Good
2/24/2017	\$17.98	JJ SEAFOOD MARKET
2/24/2017	\$90.62	SHERWIN WILLIAMS 702275
2/24/2017	\$80.00	PECKNEL MUSIC COMPANY
2/24/2017	\$9.49	DUNKIN #302065 Q35
2/24/2017	\$196.65	PAYPAL BASEBALLXB
2/24/2017	\$65.00	BAKER DISTRIBUTING #578
2/24/2017	\$26.50	J.W. VAUGHAN CO. INC.
2/24/2017	\$9.14	LOWES #00667
2/24/2017	\$46.92	GOS// GREENVILLE OFFICE S
2/24/2017	\$205.00	UPCOUNTRY HISTORY MUSEU
2/24/2017	\$28.65	AMAZON MKTPLACE PMTS
2/24/2017	\$11.24	J.W. VAUGHAN CO. INC.
2/24/2017	\$9.32	PUBLIX #531
2/24/2017	\$2,289.82	GREENVILLE TURF AND TRACT
2/24/2017	\$45.25	GROUCHOS OF GREENVILLE
2/24/2017	\$12.81	ALDI 76041
2/24/2017	\$14.61	HERALD OFFICE SUPPLY INC
2/24/2017	\$21.73	WAL-MART #5487
2/24/2017	\$37.86	WALMART.COM 8009666546
2/24/2017	\$162.76	JOHNSTONE SUPPLY
2/24/2017	\$16.37	LOWES #01983
2/24/2017	\$18.82	UNITED REFRIG INC 499
2/24/2017	\$20.00	DNI AUTO PARTS
2/24/2017	\$1,045.30	UNITED REFRIG INC 497
2/24/2017	\$400.00	HUDL
2/24/2017	\$16.13	BI-LO GROCERY #5274

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Post Date	Amount	Vendor Name
2/24/2017	\$313.76	HERALD OFFICE SUPPLY INC
2/24/2017	\$317.99	TRACTOR-SUPPLY-CO #0474
2/24/2017	\$35.00	SPINX #134
2/24/2017	\$40.79	HERALD OFFICE SUPPLY INC
2/24/2017	\$168.18	SAMSCLUB #4901
2/24/2017	\$32.81	OTC BRANDS, INC.
2/24/2017	\$209.72	UNITED REFRIG INC 487
2/24/2017	\$215.05	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$9.98	SHEETMUSICPLUS.COM
2/24/2017	\$80.03	CRESCENT SUPPLY COMPANY I
2/24/2017	\$32.07	TROPHY DEPOT INC
2/24/2017	\$65.00	BAKER DISTRIBUTING #578
2/24/2017	\$21.20	NORTH GREENVILLE UNIVERSI
2/24/2017	\$15.34	AMAZON.COM AMZN.COM/BILL
2/24/2017	\$251.58	AC MOORE STR 58
2/24/2017	\$141.29	IN BURRIS COMPUTER FORMS
2/24/2017	\$279.82	LOWES #00667
2/24/2017	\$231.64	LONG TRAILER & BODY SERVI
2/24/2017	\$90.14	TOTAL MAINTENANCE SOLUTIO
2/24/2017	\$32.86	LOWES #01983
2/24/2017	\$66.72	W P LAW INC
2/24/2017	\$72.76	OCONEE WELDING SUPPLY INC
2/24/2017	\$6.33	LOWES #01718
2/24/2017	\$1,231.89	FENCESCREEN INC.
2/24/2017	\$20.10	LOWES #01983
2/24/2017	\$168.37	BASEBALLMONKEY.COM
2/24/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2017	\$56.71	BATTERIES PLUS
2/24/2017	\$110.07	LOWES #01983
2/24/2017	\$64.90	BAKER DISTRIBUTING #578
2/24/2017	\$96.17	FOLLETT SCHOOL SOLUTIONS
2/24/2017	\$408.37	GOS// GREENVILLE OFFICE S
2/24/2017	\$266.80	FLAGHOUSE INC
2/24/2017	\$264.82	BAKER DISTRIBUTING #578
2/24/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/24/2017	\$279.14	SAMSCLUB #8278
2/24/2017	\$131.11	Staples Inc - VT
2/24/2017	\$747.09	BWI - GREENVILLE/
2/27/2017	(\$58.29)	BEST BUY 00002725
2/27/2017	\$45.15	AMAZON MKTPLACE PMTS
2/27/2017	\$0.82	INTERNATIONAL TRANSACTION
2/27/2017	\$174.50	C ALAN PUBLICATIONS
2/27/2017	\$98.72	RESTAURANT DEPOT
2/27/2017	\$99.52	JO-ANN STORE #2314
2/27/2017	\$4.58	FORMS AND SUPPLY - AOPD
2/27/2017	\$535.68	J.W. VAUGHAN CO. INC.
2/27/2017	\$132.09	FAIRFIELD INN& SUITES

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Post Date	Amount	Vendor Name
2/27/2017	\$195.33	STAPLES DIRECT
2/27/2017	\$88.18	AMAZON MKTPLACE PMTS
2/27/2017	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$12.47	BARNES&NOBLE.COM-BN
2/27/2017	\$97.98	STAPLES DIRECT
2/27/2017	\$795.00	BALLENTINE EQUIPMENT CO I
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$27.56	TRANE SUPPLY-115413
2/27/2017	\$16.94	FRESH MKT-006 GVL
2/27/2017	\$19.61	HOLDER ELECTRIC SUPPLY
2/27/2017	\$107.42	AMAZON MKTPLACE PMTS
2/27/2017	\$896.54	TRANE SUPPLY-115413
2/27/2017	\$100.00	THE PEACE CENTER
2/27/2017	\$440.40	SPECIALTY STEELS 1
2/27/2017	\$34.20	WHALEY PARTS & SUPPL
2/27/2017	\$142.07	FUN EXPRESS
2/27/2017	\$133.27	SAMS CLUB #8278
2/27/2017	\$6.12	DNI AUTO PARTS
2/27/2017	\$415.58	RESTAURANT DEPOT
2/27/2017	\$63.32	AMAZON MKTPLACE PMTS
2/27/2017	\$132.09	FAIRFIELD INN& SUITES
2/27/2017	\$369.00	ISTE CONFERENCE
2/27/2017	\$38.57	STAPLS7171323094000002
2/27/2017	\$232.94	RESIDENCE INN MERRILLV
2/27/2017	\$31.74	STAPLES DIRECT
2/27/2017	\$47.00	THE WEATHER VANE
2/27/2017	\$37.09	STAPLES DIRECT
2/27/2017	\$1,015.48	APL APPLE ONLINE STORE
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$132.09	HILTON GARDEN INN
2/27/2017	\$62.34	LUCKS MUSIC LIBRARY INC
2/27/2017	\$95.14	JONES SCHOOL SUPPLY
2/27/2017	\$220.00	DAYTON HOUSE
2/27/2017	\$13.25	TRANE SUPPLY-115413
2/27/2017	\$240.07	AAA SUPPLY INC GREENVILLE
2/27/2017	\$38.06	WILSONS 5 CENT TO ONE DOL
2/27/2017	\$151.22	LIBRARYSKILLS
2/27/2017	\$154.75	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$40.89	STAPLES DIRECT
2/27/2017	\$79.90	AMAZON MKTPLACE PMTS
2/27/2017	\$515.86	CAMCOR, INC.
2/27/2017	\$259.20	CHICK-FIL-A #01076
2/27/2017	\$3,198.00	MAGNOLIA PLANTATION
2/27/2017	\$35.03	THE HOME DEPOT #1124
2/27/2017	\$30.96	JO-ANN STORE #2314
2/27/2017	\$168.87	WAL-MART #0641
2/27/2017	\$40.16	SHERWIN WILLIAMS 702785

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Post Date	Amount	Vendor Name
2/27/2017	\$193.75	SQ TIRADO'S EMPANA
2/27/2017	\$13.67	BIG LOTS STORES - #0335
2/27/2017	\$926.31	TRANE SUPPLY-115413
2/27/2017	\$78.30	AMAZON MKTPLACE PMTS
2/27/2017	\$499.50	JONES SCHOOL SUPPLY
2/27/2017	\$211.99	STAPLES DIRECT
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$10.50	WM SUPERCENTER #640
2/27/2017	\$160.89	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$26.73	WM SUPERCENTER #5487
2/27/2017	\$500.00	AMAZON MKTPLACE PMTS
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$314.36	EMBASSY KINGSTON PLANT
2/27/2017	\$233.17	CASCIO INTERSTATEMUSC
2/27/2017	\$13.46	HOBBY LOBBY #395
2/27/2017	\$1,974.23	SHARP BUSINESS SYS-SC
2/27/2017	\$52.99	AMAZON MKTPLACE PMTS
2/27/2017	\$1,462.50	SQ CATES SPORTS LL
2/27/2017	\$529.20	MARRIOTT HILTON HEAD
2/27/2017	\$150.00	SQ GOSQ.COM ANGELA MCMAN
2/27/2017	\$38.22	ALDI 76078 06269690
2/27/2017	\$5.63	BLACK ELECTRICAL SUPPLY I
2/27/2017	\$13.09	LOWES #00667
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$156.40	AMAZON MKTPLACE PMTS
2/27/2017	\$119.97	WS SOFTWARE
2/27/2017	\$5,000.00	AMERICAN PAPER OPTICS LLC
2/27/2017	\$13.77	TRACTOR-SUPPLY-CO #0474
2/27/2017	\$569.06	UNITED REFRIG INC 497
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$37.80	LOWES #01718
2/27/2017	\$12.95	GREENVILLE FENCE CO
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$553.52	VWR INTERNATIONAL INC
2/27/2017	\$84.67	AAA SUPPLY INC GREENVILLE
2/27/2017	\$84.78	BED BATH & BEYOND #349
2/27/2017	\$106.00	GREER FLORIST & SPECIALTI
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$47.70	CUSTOM SIGNS INC
2/27/2017	\$67.45	SAUNDERS OFFICE SUPPLY
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$67.67	MICHAELS STORES 1193
2/27/2017	\$318.34	MARRIOTT HILTON HEAD
2/27/2017	\$45.45	WALMART.COM 8009666546
2/27/2017	\$150.00	ISTE CONFERENCE
2/27/2017	\$128.29	HONEYBAKED HAM #0902
2/27/2017	\$428.00	FOLLETT SCHOOL SOLUTIONS

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Post Date	Amount	Vendor Name
2/27/2017	\$39.51	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$104.95	NATIONAL AUTISM RESOURCES
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$9.57	PUBLIX #530
2/27/2017	\$16.20	STAPLES DIRECT
2/27/2017	\$19.05	STAPLES 00105536
2/27/2017	\$13.23	LOWES #00528
2/27/2017	\$62.05	BLACK ELECTRICAL SUPPLY I
2/27/2017	\$30.82	LOWES #01983
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$132.09	HILTON GARDEN INN
2/27/2017	\$33.41	TFS FISHER SCI ATL
2/27/2017	\$19.79	SPINX #197
2/27/2017	\$171.47	SHERWIN WILLIAMS 702628
2/27/2017	\$61.75	TRANE SUPPLY-115413
2/27/2017	\$5,037.36	COURTYARD BY MARRIOTT
2/27/2017	\$150.00	ISTE CONFERENCE
2/27/2017	\$120.99	FAIRFEILD INN & SUITES
2/27/2017	\$908.29	OUTDOORSCHOOLFURNITURE
2/27/2017	\$18.78	CVS/PHARMACY #05569
2/27/2017	\$74.25	7-ELEVEN 36846
2/27/2017	\$46.41	TREND ENTERPRISES INC
2/27/2017	\$50.84	STAPLES 00108688
2/27/2017	\$36.76	BLACK ELECTRICAL SUPPLY I
2/27/2017	\$95.36	Amazon.com
2/27/2017	\$39.55	MICHAELS STORES 6001
2/27/2017	\$44.86	WALGREENS #7572
2/27/2017	\$120.99	FAIRFIELD INN& SUITES
2/27/2017	\$23.55	BARNES&NOBLE.COM-BN
2/27/2017	\$580.00	SOUTH CAROLINA ATHLETIC A
2/27/2017	\$319.10	AMAZON MKTPLACE PMTS
2/27/2017	\$21.68	AMAZON MKTPLACE PMTS
2/27/2017	\$92.45	JANITORS WHOLESAL
2/27/2017	\$52.45	GOS// GREENVILLE OFFICE S
2/27/2017	\$624.00	ISTE CONFERENCE
2/27/2017	\$73.08	BURKES OUT
2/27/2017	\$132.09	FAIRFIELD INN& SUITES
2/27/2017	\$44.46	PARTY CITY #200
2/27/2017	\$264.18	COMFORT SUITES AT HARB
2/27/2017	\$72.99	TRACTOR SUPPLY CO #1541
2/27/2017	\$79.38	OREILLY AUTO 00045690
2/27/2017	\$17.09	WILSONS 5 CENT TO ONE DOL
2/27/2017	\$27.56	TRANE SUPPLY-115413
2/27/2017	\$54.99	LJL LIBRARY JOURNALS
2/27/2017	\$196.10	WAL-MART #2265
2/27/2017	\$46.02	SALLY BEAUTY #3069
2/27/2017	\$58.61	WAL-MART #4452

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Post Date	Amount	Vendor Name
2/27/2017	\$795.00	BALLENTINE EQUIPMENT CO I
2/27/2017	\$50.88	CONCRETE CREATIONS
2/27/2017	\$1,539.79	CITY RANGE GRILL
2/27/2017	\$34.41	STAPLES 00118018
2/27/2017	\$24.40	LOWES #01718
2/27/2017	\$9.06	DOLLAR TREE
2/27/2017	\$38.00	J W PEPPER AND SON INC
2/27/2017	\$12.00	HUFFS OUTDOOR POWER EQ
2/27/2017	\$196.86	DEMCO INC
2/27/2017	\$20.56	BATTERY SPECIALISTS
2/27/2017	\$371.79	EMBASSY KINGSTON PLANT
2/27/2017	\$8.89	AMAZON MKTPLACE PMTS
2/27/2017	\$95.82	AMAZON MKTPLACE PMTS
2/27/2017	\$41.12	Amazon.com
2/27/2017	\$10.16	BP#8214025CORNER PANTRY
2/27/2017	\$183.27	L FISHMAN AND SON BRANCH
2/27/2017	\$379.79	WALMART GROCERY
2/27/2017	\$54.28	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$582.80	AUTISMPRODUCTSCOM
2/27/2017	\$126.00	HIGH MUSEUM OF ART
2/27/2017	\$161.82	AMAZON MKTPLACE PMTS
2/27/2017	\$54.30	SPINX #197
2/27/2017	\$116.88	DBC BLICK ART MATERIAL
2/27/2017	\$992.75	CAPSTONE
2/27/2017	\$1,404.60	LAKESHORE LEARNING MATER
2/27/2017	\$990.35	MINTED LLC
2/27/2017	\$217.82	PECKNEL MUSIC COMPANY
2/27/2017	\$116.64	SUBWAY 03265089
2/27/2017	\$171.54	AMAZON MKTPLACE PMTS
2/27/2017	\$15.70	LOWES #00528
2/27/2017	\$179.00	CHIEF DIVERSITY OFFICE
2/27/2017	\$41.26	THE HOME DEPOT #1119
2/27/2017	\$19.98	MUSICEXPRESSMAGAZINE.COM
2/27/2017	\$26.37	PARTY CITY #200
2/27/2017	\$24.51	MCMaster-CARR
2/27/2017	\$9.48	EAST COAST METAL DIST 04
2/27/2017	\$300.78	BESCO
2/27/2017	\$88.50	CARSONS NUT BOLT AND TOOL
2/27/2017	\$180.00	CHICK-FIL-A #01076
2/27/2017	\$166.56	EMBASSY KINGSTON PLANT
2/27/2017	\$363.31	DEMCO INC
2/27/2017	\$72.46	WM SUPERCENTER #640
2/27/2017	(\$300.00)	SCSBA ONLINE
2/27/2017	\$252.50	LOWES #01718
2/27/2017	\$11.12	MUSIC & ARTS CENTER #1 CO
2/27/2017	\$223.98	RESIDENCE INN MERRILLV
2/27/2017	\$228.53	SAMSCLUB #8278

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Post Date	Amount	Vendor Name
2/27/2017	\$299.99	GCI MSCN-FRND-WB
2/27/2017	\$133.20	HOLIDAY INN ANDERSON
2/27/2017	\$361.84	EMBASSY KINGSTON PLANT
2/27/2017	\$132.09	HILTON GARDEN INN
2/27/2017	\$132.09	HILTON GARDEN INN
2/27/2017	\$8.64	INGLES MARKETS #206
2/27/2017	\$91.48	WAL-MART #1244
2/27/2017	\$76.46	CHICK-FIL-A #01309
2/27/2017	\$248.94	LAKESHORE LEARNING MATER
2/27/2017	\$627.94	SCHOOLOUTLET.COM
2/27/2017	\$34.19	TRANE SUPPLY-115413
2/27/2017	\$71.92	AMAZON MKTPLACE PMTS
2/27/2017	\$148.61	STAPLES 00108688
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$280.00	THE PEACE CENTER
2/27/2017	\$48.70	AMAZON MKTPLACE PMTS
2/27/2017	\$48.29	STAPLS7171778135000002
2/27/2017	\$343.00	USPS PO 4536260274
2/27/2017	\$59.95	TRIARCO ART, GTA, BENTON
2/27/2017	\$22.81	QT 1147 97011472
2/27/2017	\$495.00	STANFORD SCPD
2/27/2017	\$125.00	COMMUNICATION SERVICE CEN
2/27/2017	(\$91.29)	OVR O.CO/OVERSTOCK.COM
2/27/2017	\$142.50	THE HOME DEPOT #1104
2/27/2017	\$950.34	J.W. VAUGHAN CO. INC.
2/27/2017	\$314.63	PAWLEYS FRONT PORCH LLC
2/27/2017	\$75.94	J W PEPPER AND SON INC
2/27/2017	\$150.00	OLIVE GARDEN #00015685
2/27/2017	\$33.23	AMAZON MKTPLACE PMTS
2/27/2017	\$27.98	BI-LO GROCERY #5057
2/27/2017	\$36.63	PARTY CITY #200
2/27/2017	\$38.88	NATL CTR CIV HUMAN RHTS
2/27/2017	\$106.56	SAMS CLUB #8278
2/27/2017	\$20.10	LOWES #01718
2/27/2017	(\$91.29)	OVR O.CO/OVERSTOCK.COM
2/27/2017	\$183.35	STAPLES 00118000
2/27/2017	\$104.29	VZWRLSS APOCC VISE
2/27/2017	\$86.29	KRISPY KREME DOUGH
2/27/2017	\$45.00	SAMSCLUB.COM
2/27/2017	\$15.34	WAL-MART #3628
2/27/2017	\$45.80	LOWES #00667
2/27/2017	\$127.88	HOBBY LOBBY #328
2/27/2017	\$131.48	COSTCO WHSE #1005
2/27/2017	\$150.00	ISTE CONFERENCE
2/27/2017	\$310.00	CHICK-FIL-A #01309
2/27/2017	\$59.00	ISTE CONFERENCE
2/27/2017	\$285.17	4IMPRINT

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Post Date	Amount	Vendor Name
2/27/2017	\$25.55	PUBLIX #632
2/27/2017	\$15.72	ALDI 76097
2/27/2017	\$325.20	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$176.84	Amazon.com
2/27/2017	\$25.16	CHICK-FIL-A #01076
2/27/2017	\$38.93	THE HOME DEPOT #1126
2/27/2017	\$379.47	DILLON SUPPLY COMPANY
2/27/2017	\$128.81	HOBBY LOBBY #328
2/27/2017	\$13.21	LOWES #00667
2/27/2017	\$116.00	LET THERE BE MOM
2/27/2017	\$78.16	AMAZON MKTPLACE PMTS
2/27/2017	\$68.64	FORMS AND SUPPLY - AOPD
2/27/2017	\$22.96	STAPLS717177813500001
2/27/2017	\$201.07	SAMS CLUB #4901
2/27/2017	\$26.80	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$565.00	ISTE CONFERENCE
2/27/2017	\$179.10	LABELVALUE.COM
2/27/2017	\$21.16	ACADEMY SPORTS #219
2/27/2017	\$13.65	WM SUPERCENTER #2265
2/27/2017	\$1,013.40	HYATT GRAND SA CONVENT CT
2/27/2017	\$80.54	FIRST TEAM SPORTS
2/27/2017	\$122.87	GREENVILLE TURF AND TRACT
2/27/2017	\$60.38	WILSONS 5 CENT TO ONE DOL
2/27/2017	\$210.76	Amazon.com
2/27/2017	\$55.08	GIGI'S CUPCAKES - GREENVI
2/27/2017	\$133.20	HOLIDAY INN ANDERSON
2/27/2017	\$5.45	LOWES #00528
2/27/2017	\$41.99	AMAZON MKTPLACE PMTS
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$15.24	STAPLS717174813900002
2/27/2017	\$8.59	COSTCO WHSE #1005
2/27/2017	\$299.28	COSTCO WHSE #1005
2/27/2017	\$1,267.93	LEGO EDUCATION
2/27/2017	\$77.95	MIDTOWN DELI
2/27/2017	\$132.00	CHICK-FIL-A #00830
2/27/2017	\$51.42	HOBBY LOBBY #328
2/27/2017	\$12.68	AMAZON MKTPLACE PMTS
2/27/2017	\$221.39	CRESCENT SUPPLY COMPANY I
2/27/2017	\$9.89	WAL-MART #0631
2/27/2017	\$56.16	OREILLY AUTO 00045690
2/27/2017	\$42.27	WM SUPERCENTER #2265
2/27/2017	\$48.91	QT 1138 97011381
2/27/2017	\$949.95	NATIONS STARTER & ALTE
2/27/2017	\$60.10	WAL-MART #0640
2/27/2017	\$383.43	WALMART.COM 8009666546
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$49.91	WM SUPERCENTER #640

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Post Date	Amount	Vendor Name
2/27/2017	\$285.95	POSITIVE PROMOTIONS INC
2/27/2017	\$625.00	SKY ZONE - GREENVILLE
2/27/2017	\$33.21	WM SUPERCENTER #5487
2/27/2017	\$101.00	WALMART.COM 8009666546
2/27/2017	\$0.96	INTERNATIONAL TRANSACTION
2/27/2017	\$8.02	KNEAD PIZZA
2/27/2017	\$21.39	MASTERS MARK CLEANERS
2/27/2017	\$473.70	LOWES #01983
2/27/2017	\$35.00	SP JUICYTEES
2/27/2017	\$1,158.30	WW GRAINGER
2/27/2017	\$50.00	GRAVITOPIA
2/27/2017	\$87.81	LOWES #01983
2/27/2017	\$59.88	SAMSClub #8278
2/27/2017	\$267.85	STAPLS717187395500001
2/27/2017	\$28.40	THE HOME DEPOT #1126
2/27/2017	\$220.00	DAYTON HOUSE
2/27/2017	\$524.70	JOYCE EQUIPMENT COMPANY
2/27/2017	\$153.36	CHICK-FIL-A #01309
2/27/2017	\$7.58	WAL-MART #5487
2/27/2017	\$69.96	JOYCE EQUIPMENT COMPANY
2/27/2017	\$3.41	LOWES #01718
2/27/2017	\$66.64	COSTCO WHSE #1005
2/27/2017	\$53.00	SOCAR CHEMICAL COMPANY
2/27/2017	\$66.51	OFFICESUPPLY.COM
2/27/2017	\$218.78	DISH NETWORK-ONE TIME
2/27/2017	\$103.00	MEETEDISON.COM
2/27/2017	\$7.50	THE TOOL SHED
2/27/2017	\$124.28	AMAZON MKTPLACE PMTS
2/27/2017	\$14.07	THE HOME DEPOT #1127
2/27/2017	\$18.78	COSTCO WHSE #1008
2/27/2017	\$1,566.00	IN BULLDOG TOURS
2/27/2017	\$95.86	JO-ANN STORE #2314
2/27/2017	\$27.46	AMAZON MKTPLACE PMTS
2/27/2017	\$328.36	GREENVILLE TURF AND TRACT
2/27/2017	\$291.50	MARRIOTT HILTON HEAD
2/27/2017	\$45.15	STAPLS717170292400002
2/27/2017	\$1,013.40	HYATT GRAND SA CONVENT CT
2/27/2017	\$30.17	LOWES #01718
2/27/2017	\$83.74	APPLE STORE #R355
2/27/2017	\$32.82	LOWES #01983
2/27/2017	\$200.00	ASSOC FOR LEARNING ENVIR
2/27/2017	\$240.21	THE TOOL SHED
2/27/2017	\$164.19	AMAZON MKTPLACE PMTS
2/27/2017	\$458.99	NATIONAL AUTISM RESOURCES
2/27/2017	\$75.00	TARGET 00019372
2/27/2017	\$62.54	LOWES #00528
2/27/2017	\$8.03	LOWES #01718

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Post Date	Amount	Vendor Name
2/27/2017	\$26.71	AAA LOCKSMITH & ALARM COM
2/27/2017	\$14.99	AMAZON MKTPLACE PMTS
2/27/2017	\$253.98	SAN MIGUEL`S
2/27/2017	\$504.34	MARRIOTT HILTON HEAD
2/27/2017	\$232.94	RESIDENCE INN MERRILLV
2/27/2017	\$64.41	LANDSCAPERS SUPPLY OF GR
2/27/2017	\$11.88	SAMS CLUB #4901
2/27/2017	\$21.32	WALGREENS #7447
2/27/2017	\$145.18	DNI AUTO PARTS
2/27/2017	\$960.00	THE PEACE CENTER
2/27/2017	\$21.18	AC MOORE STR 58
2/27/2017	\$460.47	TRANE SUPPLY-115413
2/27/2017	\$4.09	AMAZON.COM AMZN.COM/BILL
2/27/2017	\$125.17	J.W. VAUGHAN CO. INC.
2/27/2017	\$132.09	FAIRFIELD INN& SUITES
2/27/2017	\$38.94	TRANE SUPPLY-115413
2/27/2017	\$65.90	TENNIS WAREHOUSE
2/27/2017	\$150.00	ISTE CONFERENCE
2/27/2017	\$2,074.55	EMBASSY KINGSTON PLANT
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	\$275.95	AMAZON MKTPLACE PMTS
2/27/2017	\$24.19	AMAZON MKTPLACE PMTS
2/27/2017	\$43.58	WM SUPERCENTER #2687
2/27/2017	\$358.60	EL TEJANO MEXICAN REST
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$19.47	BLACK ELECTRICAL SUPPLY I
2/27/2017	\$34.19	TRANE SUPPLY-115413
2/27/2017	\$50.91	CRESCENT SUPPLY COMP INC
2/27/2017	\$35.09	BI-LO GROCERY #5161
2/27/2017	\$1,488.58	LOWES #01718
2/27/2017	\$75.03	WW GRAINGER
2/27/2017	\$83.74	TLF THE EMBASSY FLOWERS A
2/27/2017	\$42.00	JETS PIZZA SC 02
2/27/2017	\$114.99	HOBBY LOBBY #395
2/27/2017	\$70.42	AMAZON MKTPLACE PMTS
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$132.45	AMAZON MKTPLACE PMTS
2/27/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
2/27/2017	(\$7.27)	LOWES #01718
2/27/2017	\$5,620.00	JEANS BUS SERVICE INC
2/27/2017	\$129.22	COSTCO WHSE #1005
2/27/2017	\$63.83	THE HOME DEPOT #1127
2/27/2017	\$191.12	HERALD OFFICE SUPPLY INC
2/27/2017	\$64.68	LOWES #00667
2/27/2017	\$1,254.28	DMI DELL K-12 REL
2/27/2017	\$109.68	WAL-MART #0641

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Post Date	Amount	Vendor Name
2/27/2017	\$45.98	PEBBLE CREEK PIZZA
2/27/2017	\$133.87	VWR INTERNATIONAL INC
2/27/2017	\$10.92	LOWES #00528
2/27/2017	\$43.98	J W PEPPER AND SON INC
2/27/2017	\$18.39	CVS/PHARMACY #07348
2/27/2017	\$21.31	WAL-MART #0641
2/27/2017	\$41.58	SUBWAY 00114595
2/27/2017	\$12.17	MCLESKEY- TODD TRUE VALUE
2/27/2017	\$2,646.00	FORT SUMTER TOURS
2/27/2017	\$1,013.40	HYATT GRAND SA CONVENT CT
2/27/2017	\$132.09	FAIRFIELD INN& SUITES
2/27/2017	\$479.46	HOBART SERVICE-SE
2/27/2017	\$179.50	HONEYBAKED HAM #0902
2/27/2017	\$113.00	ISTE CONFERENCE
2/27/2017	\$297.34	MARRIOTT HILTON HEAD
2/27/2017	\$233.27	SAMSCLUB #8278
2/27/2017	\$143.13	STAPLS7171777957000001
2/27/2017	\$567.10	IMAGE MARKETING USA LLC
2/27/2017	\$21.28	AMAZON MKTPLACE PMTS
2/27/2017	\$51.59	WAL-MART #4145
2/27/2017	\$211.99	NORTHERN TOOL EQUIPMNT
2/27/2017	\$162.00	LITTLE CAESARS 0101 0020
2/27/2017	(\$63.62)	J.W. VAUGHAN CO. INC.
2/27/2017	\$560.04	LOWES #01718
2/27/2017	(\$63.51)	Amazon.com
2/27/2017	\$71.08	WM SUPERCENTER #4452
2/27/2017	\$423.21	STAPLES DIRECT
2/27/2017	\$1,598.40	COMFORT SUITES AT HARB
2/27/2017	\$29.15	THE TOOL SHED
2/27/2017	\$116.00	LET THERE BE MOM
2/27/2017	\$133.10	GOS// GREENVILLE OFFICE S
2/27/2017	\$83.45	WALMART.COM 8009666546
2/27/2017	\$81.54	OFFICE DEPOT #62
2/27/2017	\$26.96	WILLIAM V MACGILL & CO
2/27/2017	\$93.97	HONEYBAKED HAM #0902
2/27/2017	\$42.40	TLF SIMPSONVILLE FLORIST
2/27/2017	\$102.70	STAPLES 00108779
2/27/2017	\$103.69	SAMS CLUB #8278
2/28/2017	\$54.16	GREENVILLE WATER SYSTEM
2/28/2017	\$712.62	BRODER BROS., CO
2/28/2017	\$225.00	COG ZOO
2/28/2017	\$71.76	WAL-MART #2328
2/28/2017	\$381.57	WALMART.COM
2/28/2017	\$31.74	WM SUPERCENTER #1244
2/28/2017	\$95.54	SUBURBAN PAINT COMPANY
2/28/2017	\$68.06	J.W. VAUGHAN CO. INC.
2/28/2017	\$657.08	LOWES #00667

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Post Date	Amount	Vendor Name
2/28/2017	\$2,784.71	GREENVILLE WATER SYSTEM
2/28/2017	\$648.78	GREENVILLE WATER SYSTEM
2/28/2017	\$94.34	GREENVILLE WATER SYSTEM
2/28/2017	\$164.34	AMAZON.COM AMZN.COM/BILL
2/28/2017	\$6.79	WALGREENS #2681
2/28/2017	\$30.74	DMI DELL K-12 REL
2/28/2017	\$1,122.04	GREENVILLE WATER SYSTEM
2/28/2017	\$50.00	Thirty-One Gifts, LLC
2/28/2017	\$824.60	EBSCO INFO SERVICE BHM
2/28/2017	\$95.39	FIRST TEAM SPORTS
2/28/2017	\$21.82	PUBLIX #613
2/28/2017	\$32.28	WM SUPERCENTER #2265
2/28/2017	\$28.99	AMAZON MKTPLACE PMTS
2/28/2017	\$262.67	BATTERY SPECIALISTS
2/28/2017	\$198.72	FIREHOUSE SUBS #16
2/28/2017	\$15,120.75	GREER COMMISSION PUBLIC W
2/28/2017	\$57.00	SUPERIOR DISTRIBUTING
2/28/2017	\$304.54	LITTLEJOHN PORTABLE
2/28/2017	\$1,137.55	SFI ELECTRONICS, LLC
2/28/2017	\$195.36	CAROLINA BIOLOGIC SUPPLY
2/28/2017	\$13.22	GREER COMMISSION PUBLIC W
2/28/2017	\$287.06	COOK AND BOARDMAN
2/28/2017	\$20.00	WM SUPERCENTER #2328
2/28/2017	\$190.94	AMAZON MKTPLACE PMTS
2/28/2017	\$80.05	WAL-MART #1244
2/28/2017	\$682.11	VWR INTERNATIONAL INC
2/28/2017	\$992.09	GREENVILLE WATER SYSTEM
2/28/2017	\$20.00	BI-LO GROCERY #5661
2/28/2017	\$13.06	BI-LO GROCERY #5624
2/28/2017	\$368.10	AMAZON.COM AMZN.COM/BILL
2/28/2017	\$25.00	TEACHERSPAYTEACHERS.COM
2/28/2017	\$371.00	BT CAMPS- SOUTH CAROL
2/28/2017	\$318.17	CONDE SYSTEMS
2/28/2017	\$28.59	LOWES #01718
2/28/2017	\$34.47	WM SUPERCENTER #2265
2/28/2017	\$38.97	LOWES #00528
2/28/2017	\$31.12	INGLES MARKETS #32
2/28/2017	\$37.48	WAL-MART #2265
2/28/2017	\$336.20	OMNI HILTON HEAD OCNFR
2/28/2017	\$17,778.07	GREER COMMISSION PUBLIC W
2/28/2017	\$19.48	JOHNSTONE SUPPLY
2/28/2017	\$50.77	BATTERY SPECIALISTS
2/28/2017	\$19.21	MUSIC & ARTS CENTER #1 CO
2/28/2017	\$299.75	AMAZON MKTPLACE PMTS
2/28/2017	\$55.84	LOWES #00528
2/28/2017	\$301.25	PAY HOMEAWAY HA-5C9VCZ
2/28/2017	(\$17.10)	OMNI HOTELS

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Post Date	Amount	Vendor Name
2/28/2017	\$110.24	BURNETT ATHLETICS INC
2/28/2017	\$59.00	PAY PROPDAMAGEPROTECT
2/28/2017	\$1,000.00	TST STICKY FINGERS
2/28/2017	\$28,197.55	GREER COMMISSION PUBLIC W
2/28/2017	\$42.41	LOWES #01718
2/28/2017	\$259.20	KRISPY KREME DOUGH
2/28/2017	\$96.56	WM SUPERCENTER #5487
2/28/2017	\$49.00	ASCA
2/28/2017	\$63.43	LOWES #00528
2/28/2017	\$13.74	WALMART.COM 8009666546
2/28/2017	\$44.24	SAMS CLUB #8278
2/28/2017	\$13.36	LANDSCAPERS SUPPLY OF GR
2/28/2017	\$67.96	STAYMOBILE
2/28/2017	\$48.30	LOWES #01718
2/28/2017	\$65.68	SSI SCHOOL SPECIALTY
2/28/2017	\$47.94	CDW GOVT #GZT6080
2/28/2017	\$286.99	J.W. VAUGHAN CO. INC.
2/28/2017	\$32.56	GREENVILLE TURF AND TRACT
2/28/2017	\$133.65	Amazon.com
2/28/2017	\$976.96	GREENVILLE WATER SYSTEM
2/28/2017	\$282.76	LOWES #01718
2/28/2017	\$4.66	UNITED REFRIG INC 487
2/28/2017	\$97.45	COSTCO WHSE #1005
2/28/2017	\$1,425.61	BORDERLANDS COMICS
2/28/2017	\$159.00	FIRST TEAM SPORTS
2/28/2017	\$665.66	J.W. VAUGHAN CO. INC.
2/28/2017	\$1,507.41	SCHOLASTIC BOOK FAIRS R30
2/28/2017	\$37.84	BI-LO GROCERY #5704
2/28/2017	\$635.22	PAY HOMEAWAY HA-XLLKCB
2/28/2017	\$22.26	DOLLAR TREE
2/28/2017	\$19.08	DOLLAR TREE
2/28/2017	\$256.10	OMNI HILTON HEAD OCNFR
2/28/2017	\$60.06	THE HOME DEPOT #1119
2/28/2017	\$33.90	FIRST TEAM SPORTS
2/28/2017	\$203.59	IN SLA CORP
2/28/2017	\$365.20	REI GREENWOODHEINEMANN
2/28/2017	\$5,875.00	AMERICAN PAPER OPTICS LLC
2/28/2017	\$599.75	WW GRAINGER
2/28/2017	\$560.50	SFI ELECTRONICS, LLC
2/28/2017	\$513.99	SAMSCLUB #8278
2/28/2017	\$41.34	COMMUNICATION SERVICE CEN
2/28/2017	\$798.72	BORDERLANDS COMICS
2/28/2017	\$6.87	GREENVILLE WATER SYSTEM
2/28/2017	\$516.50	PAY LOOKOUT MOUNTAIN VACA
2/28/2017	\$125.35	PRO ED INC
2/28/2017	\$32.31	LOWES #01983
2/28/2017	\$343.13	COMMUNICATION SERVICE CEN

Greenville County Schools P-Card Transparency Report - February 2017

Post Date	Amount	Vendor Name
2/28/2017	\$79.78	TANNER'S BIG ORANGE
2/28/2017	\$1,520.00	PATRIOTS POINT CAMP
2/28/2017	\$16.79	OREILLY AUTO 00045690
2/28/2017	\$95.40	JANITORS WHOLESAL
2/28/2017	\$54.49	LOWES #01718
2/28/2017	\$190.10	OMNI HILTON HEAD OCNFR
2/28/2017	\$1,473.40	STORK SYSTEMS INC
2/28/2017	\$194.12	WM SUPERCENTER #4583
2/28/2017	\$79.60	WM SUPERCENTER #5487
2/28/2017	\$20.13	LOWES #00667
2/28/2017	\$109.90	COSTCO.COM ONLINE
2/28/2017	\$13.52	GREER COMMISSION PUBLIC W
2/28/2017	\$234.10	OMNI HILTON HEAD OCNFR
2/28/2017	\$77.38	FIRST TEAM SPORTS
2/28/2017	\$34.12	JANITORS WHOLESAL
2/28/2017	\$11.97	INGLES MARKETS #208
2/28/2017	\$54.59	SP AMERICAN BUTTON M
2/28/2017	\$698.55	JAMES M PLEASANTS
2/28/2017	\$1,189.32	DMI DELL K-12 REL
2/28/2017	\$1,227.48	CAMCOR, INC.
2/28/2017	\$76.71	STAPLES 00108688
2/28/2017	\$1,891.03	DMI DELL K-12 REL
2/28/2017	\$51.56	CRESCENT SUPPLY COMP INC
2/28/2017	\$81.44	LITTLEJOHN PORTABLE
2/28/2017	\$65.00	SCSBA ONLINE
2/28/2017	\$50.60	J.W. VAUGHAN CO. INC.
2/28/2017	\$884.13	GREENVILLE WATER SYSTEM
2/28/2017	\$215.95	THEATRE HOUSE
2/28/2017	\$168.10	OMNI HILTON HEAD OCNFR
2/28/2017	\$94.96	WM SUPERCENTER #2328
2/28/2017	\$294.00	USPS PO 4581800681
2/28/2017	\$29.64	BARNES&NOBLE.COM-BN
2/28/2017	\$261.28	LOWES #01718
2/28/2017	\$553.45	GREENVILLE WATER SYSTEM
2/28/2017	\$78.86	OREILLY AUTO 00045690
2/28/2017	\$1,351.50	CDW GOVT #GZB0877
2/28/2017	\$203.61	AMAZON MKTPLACE PMTS
2/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
2/28/2017	\$54.16	GREENVILLE WATER SYSTEM
2/28/2017	\$26.85	SAMSClub #4901
2/28/2017	\$21.18	ADVANCE AUTO PARTS #5440
2/28/2017	\$1,500.00	CHAMPION COACH INC
2/28/2017	\$80.94	AMAZON MKTPLACE PMTS
2/28/2017	\$31.76	WAL-MART #2265
2/28/2017	\$33.37	IN PRODUCTIONS UNLIMITED
2/28/2017	\$58.29	REI GREENWOODHEINEMANN
2/28/2017	\$400.96	HAMPTON INNS

Greenville County Schools P-Card Transparency Report - February 2017

Post Date	Amount	Vendor Name
2/28/2017	\$10.58	WM SUPERCENTER #5487
2/28/2017	\$4.00	WAL-MART #3628
2/28/2017	\$122.61	BOOKOUTLET.COM
2/28/2017	\$90.24	JONES SCHOOL SUPPLY
2/28/2017	\$200.71	GREER COMMISSION PUBLIC W
2/28/2017	\$243.00	JIM CLINTON VIOLINS
2/28/2017	\$17.56	AMAZON MKTPLACE PMTS
2/28/2017	\$148.40	JANITORS WHOLESAL
2/28/2017	\$2.12	DOLLAR TREE
2/28/2017	\$1,935.00	SKILLSUSA ORG
2/28/2017	\$15.13	AMAZON MKTPLACE PMTS

Greenville County Schools		
Credit Card Transparency Report -February 2017		
Post Date	Amount	Vendor Name
2/24/2017	\$35.00	ANNUAL FEE

Greenville County School District Administrative Cost Reporting 2015-2016

Function Number	Description	FY 16 Amount
223	Supervision of Special Programs	2,805,521
231	Board of Education	375,007
232	Office of Superintendent	1,806,720
252	Fiscal Services	4,995,407
254	Operation and Maintenance of School District	61,327,889
257	Internal Services	1,512,144
259	Internal Auditing Services	391,512
263	Information Services	1,221,350
264	Staff Services	2,590,366
266	Technology and Data Processing Services	8,779,198
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		\$ 85,805,114
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